BERITA ACARA FINAL PT XL AXIATA TBK – PT. LINKIT 360 PERIODE: 01 FEBRUARY 2023 - 28 FEBRUARY 2023

1. Total tagihan periode trafik 01 FEBRUARY 2023 - 28 FEBRUARY 2023 adalah sejumlah IDR 986,450,055 sebelum PPN dengan perincian sebagai berikut:

Total bill of traffic for the period 01 FEBRUARY 2023 - 28 FEBRUARY 2023 in the sum of IDR 986,450,055 exclusive of VAT, with the following details:

No	Service Name			Revenue Share (Rp)	BHP (Rp)	- · · · (I)	Net Total Income (Rp)
1	Cicilan	92130	0	0	0	0	0
2	Linkit	98876 99876		673,768,000	3,368,840	8,422,100	661,977,060
3	Linkit 360	97770	0	0	0	0	0
4	XTRAVAGANZA / FANTAXIS session 12	92340	1,635,296,931	312,682,055	0	0	312,682,055

Detail bisa dilihat dalam lampiran.

Please refer to appendix for further details.

2. Demikian Berita Acara ini dibuat sebagai dasar penerbitan dan pembayaran tagihan sesuai dengan Perjanjian yang berlaku.

This Final Minutes is drawn as the basis of the issuance and payment of the bill pursuant to the prevailing Agreement.

- 3. Berdasarkan ketentuan pada agreement, invoice hanya akan dibayarkan jika invoice di terima oleh XL tidak lebih dari tanggal 31 AUG 2023.
 - Refer to Agreement, XL not obligate to pay invoice and the related VAT If the invoice is received by XL after 31 AUG 2023.
- 4. Pemotongan untuk pembayaran Biaya Hak Penyelenggaraan (BHP) sebesar 0.5% dan Kontribusi Universal Service Obligation (USO) sebesar 1.25% sesuai dengan peraturan yang berlaku. Deduction for Payment of Biaya Hak Penyelenggaraan (BHP) is 0.5% and Universal Service Obligation (USO) is 1.25% pursuant to the prevailing of rules.
- 5. Berita Acara ini diterbitkan melalui sistem dan Para Pihak telah membaca dan menyetujui format dan isi, serta memahami konsekuensi dari, Berita Acara ini. Oleh karenanya, Berita Acara ini adalah dokumen yang sah, mengikat, dan dapat dilaksanakan oleh Para Pihak sesuai dengan maksud dari Berita Acara ini meskipun tanpa pembubuhan tanda tangan oleh Para Pihak. Selanjutnya, Para Pihak setuju tidak akan melakukan gugatan, tuntutan, klaim atau keberatan dalam bentuk apapun terkait dengan keabsahan dan pengikatan, dan pelaksanaan Berita Acara ini atas dasar ketiadaan tanda tangan tersebut.

 This Minutes is generated by system and the Parties have read and agree on its form and content, as well as understood the consequence, of this Minutes. Therefore, this Minutes is a valid and binding document,

and enforceable by the Parties according to its intention although no signature affixed by the Parties. Moreover, the Parties agree that it will not sue, demand, claim or object in any manner whatsoever with regard to the validity, execution, and enforceability of this Minutes due to the absence of such signatures.



Appendix A: Detail of Final

Minutes Value Added Service (VAS) PT XL AXIATA TBK - PT. LINKIT 360

Period Traffic: 01 FEBRUARY 2023 - 28 FEBRUARY 2023

No	Service Name	Main SDC	_	Event Type	Total SMS	Gross Revenue Exc. VAT (Rp)	Туре		Revenue Share Exc. VAT (Rp)
1	Cicilan	92130	921301	NA	0	0	Fixed Rate Tiering	40%	0
		921302	NA	0	0	Fixed Rate Tiering	40%	0	
			921303	NA	0	0	Fixed Rate Tiering	40%	0
			921304	NA	0	0	Fixed Rate Tiering	40%	0
			921305	NA	0	0	Fixed Rate Tiering	40%	0
İ			921306	NA	0	0	Fixed Rate Tiering	40%	0
			921307	NA	0	0	Fixed Rate Tiering	40%	0
			921308	NA	0	0	Fixed Rate Tiering	40%	0
			921309	NA	0	0	Fixed Rate Tiering	40%	0
			921310	NA	0	0	Fixed Rate Tiering	40%	0
			921311	NA	0	0	Fixed Rate Tiering	40%	0
			921312	NA	0	0	Fixed Rate Tiering	40%	0
			921313	NA	0	0	Fixed Rate Tiering	40%	0
			921314	NA	0	0	Fixed Rate Tiering	40%	0
İ			921315	NA	0	0	Fixed Rate Tiering	40%	0
			921316	NA	0	0	Fixed Rate Tiering	40%	0
İ	Subtotal:		0	-	-	0			
2	Linkit	98876	9887601	NA	0	0	Fixed Rate Tiering	50%	0
			9887602	NA	0	0	Fixed Rate Tiering	50%	0
			9887603	NA	0	0	Fixed Rate Tiering	50%	0
			9887604	NA	0	0	Fixed Rate Tiering	50%	0
			9887605	NA	0	0	Fixed Rate Tiering	50%	0
			9887606	NA	0	0	Fixed Rate Tiering	50%	0
			9887607	NA	0	0	Fixed Rate Tiering	50%	0
			9887608	NA	0	0	Fixed Rate Tiering	50%	0
			9887609	NA	0	0	Fixed Rate Tiering	50%	0
			9887610	NA	0	0	Fixed Rate Tiering	50%	0
			9887611	NA	0	0	Fixed Rate Tiering	50%	0
			9887612	NA	0	0	Fixed Rate Tiering	50%	0
			9887613	NA	0	0	Fixed Rate Tiering	50%	0
			9887614	NA	0	0	Fixed Rate Tiering	50%	0
			9887615	NA	0	0	Fixed Rate Tiering	50%	0
			9887616	NA	0	0	Fixed Rate Tiering	50%	0
		99876	9987601	NA	0	0	Fixed Rate Tiering	50%	0
			9987602	NA	0	0	Fixed Rate Tiering	50%	0
			9987603	NA	0	0	Fixed Rate Tiering	50%	0
			9987604	NA	0	0	Fixed Rate Tiering	50%	0

No	Service Name	Main SDC	Special Number	Event Type	Total SMS	Gross Revenue Exc. VAT (Rp)	Revenue Share Type	Revenue Share Percentago or Amount	Revenue Share Exc. VAT (Rp)
			0007605	NT A	(72.769	1 247 526 000	E. 1D (T. :		672.769.000
ŀ			9987605 9987606		673,768		Fixed Rate Tiering Fixed Rate Tiering	50% 50%	673,768,000
			9987606		0				0
			9987607		0		Fixed Rate Tiering Fixed Rate Tiering	50% 50%	Ű
			9987608				Fixed Rate Tiering		0
			9987610		0		Fixed Rate Tiering	50%	0
					0			50%	
			9987611		0		Fixed Rate Tiering	50%	0
			9987612		0		Fixed Rate Tiering	50%	0
			9987613		0		Fixed Rate Tiering	50%	0
			9987614		0		Fixed Rate Tiering	50%	0
			9987615		0		Fixed Rate Tiering	50%	0
		G 14 4	9987616	NA	0		Fixed Rate Tiering	50%	(72.7(0.000
	1:1:20	Subtot		INTA	1 0	1,347,536,000		- 00/	673,768,000
3	Linkit 360	97770			0		Fixed Rate Tiering	0%	0
			9777001		0		Fixed Rate Tiering	0%	0
			9777002		0		Fixed Rate Tiering	0%	0
			9777003		0		Fixed Rate Tiering	0%	0
			9777004		0		Fixed Rate Tiering	0%	0
			9777005		0		Fixed Rate Tiering	0%	0
			9777006		0		Fixed Rate Tiering	ļ.	0
			9777007		0		Fixed Rate Tiering	0%	0
			9777008		0		Fixed Rate Tiering	0%	0
ļ			9777009		0		Fixed Rate Tiering		0
			9777010		0		Fixed Rate Tiering	0%	0
			9777011		0		Fixed Rate Tiering	0%	0
			9777012		0		Fixed Rate Tiering	0%	0
			9777013		0		Fixed Rate Tiering	0%	0
			9777014		0		Fixed Rate Tiering		
			9777015		0		Fixed Rate Tiering	0%	
			9777016	NA	0		Fixed Rate Tiering	0%	0
<u></u>	TAND ALLA CANGA	Subtot		127.4	1	0	-	-	0
4	XTRAVAGANZA / FANTAXIS session 12	92340	923401	NA	0	0	Fixed Amount	331	0
			923405	NA	63,143	114,795,078	Fixed Amount	505	31,887,215
İ			923406	NA	813,580	1,479,101,965	Fixed Amount	331	269,294,980
			923407	NA	22,772	41,399,888	Fixed Amount	505	11,499,860
		Subtot	al:			1,635,296,931	-	-	312,682,055
Tota	i				1,573,263	2,982,832,931	-	-	986,450,055



Refund, Value Added Service (VAS) PT XL AXIATA TBK - PT. LINKIT 360

Period Traffic: 01 FEBRUARY 2023 - 28 FEBRUARY 2023

Service Name	Main SDC	Refund Amount (Rp)
Total		0