:Partner Reconciliation for LinkIT Report

Period :202302 CP Name :LinkIT :PT. Link IT Partner Name



Postpaid

No	Content ID	Traffic	Price	Revenue	Traffic Refund	Revenue Refund	Cost for Telkomsel	Cost for Partner	BHP USO Telkomsel	BHP USO Partner	Revenue Share Telkomsel	Revenue Share Partner
					Refulid		Telkomsei	1 artifer	Telkomsei	1 artifet	TCIROTISCI	1 ditilo
Total	Traffic (postpaid)	C										
Total	Revenue (postpaid)	•		0.00								
Total	Traffic Refund (postpaid)				C							
Total	Total Revenue Refund (postpaid)											
Total	Total Cost Telkomsel (postpaid)											
Total	Cost Partner (postpaid)							0.00				
Total BHP/USO Telkomsel (postpaid)												
Total	BHP/USO Partner (postpaid)									0.00		
Total	Revenue Share Telkomsel (pos	stpaid)									0.00	
Total Revenue Share Partner (postpaid)							0.00					
Total Bad Debt 0%							0.00					
Total Net Revenue Share Telkomsel (postpaid)								0.00				
Total Net Revenue Share Partner (postpaid)								0.00				

Prepaid

No	Content ID	Traffic	Price	Revenue	Traffic Refund	Revenue Refund	Cost for Telkomsel	Cost for Partner	BHP USO Telkomsel	BHP USO Partner	Revenue Share Telkomsel	Revenue Share Partner
1	LinkIT_TXTGENRVASINSTAL L10K1_Subs_smspush1100	7	1,100.00	6,936.94	0	0.00	0.00	0.00	60.70	60.70	3,468.47	3,468.47
2	LinkIT_TXTGENRVASINSTAL L10K1_Subs_smspull0	1	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	LinkIT_TXTGENRVASCERPE N_Subs_smspush2200	6	2,200.00	11,891.89	0	0.00	0.00	0.00	104.05	104.05	5,945.95	5,945.95
4	LinkIT_TXTGENRVASCERPE N_Subs_smspull0	17	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	LinkIT_TXTGENRVASALICE_ Subs_smspush2200	11	2,200.00	21,801.80	0	0.00	0.00	0.00	190.77	190.77	10,900.90	10,900.90
Total	Traffic (prepaid)	42										
Total	Revenue (prepaid)			40,630.63								
Total	Traffic Refund (prepaid)				0							
	Revenue Refund (prepaid)					0.00						
	Cost Telkomsel (prepaid)						0.00					
	Cost Partner (prepaid)							0.00				
	BHP/USO Telkomsel (prepaid)								355.52			
	BHP/USO Partner (prepaid)									355.52		
	Revenue Share Telkomsel (prep										20,315.32	20.245.22
	Revenue Share Partner (prepaid											20,315.32
	Net Revenue Share Telkomsel (Net Revenue Share Partner (pre	. ,										19,959.80 19,959.80
Total	Net Nevertue Share Faither (pre	epaiu)										19,939.60

Grand Total

Grand Total Revenue 40,630.6 Grand Total Traffic Refund	Grand Total	
Grand Total Traffic Refund 0.0 Grand Total Revenue Refund 0.0 Grand Total Cost Telkomsel 0.0 Grand Total Cost Partner 0.5 Grand Total BHP/USO Telkomsel 355.5 Grand Total BHP/USO Partner 355.5 Grand Total Revenue Share Telkomsel 20,315.3 Grand Total Revenue Share Partner 20,315.3 Grand Total Revenue Share Partner (Exclude Bad Debt) 20,315.3 Grand Total Net Revenue Share Telkomsel 19,959.8 Grand Total Net Revenue Share Partner 19,959.8 Target Revenue Share For Telkomsel 0.0 Additional Fee 0.0	Grand Total Traffic	42
Grand Total Revenue Refund 0.0 Grand Total Cost Telkomsel 0.0 Grand Total Cost Partner 0.0 Grand Total BHP/USO Telkomsel 355.5 Grand Total BHP/USO Partner 355.5 Grand Total Revenue Share Telkomsel 20,315.3 Grand Total Revenue Share Partner 20,315.3 Grand Total Revenue Share Partner(Exclude Bad Debt) 20,315.3 Grand Total Net Revenue Share Telkomsel 19,959.8 Grand Total Net Revenue Share Partner 19,959.8 Target Revenue Share for Telkomsel 0.0 Additional Fee 0.0	Grand Total Revenue	40,630.63
Grand Total Cost Telkomsel 0.0 Grand Total Cost Partner 0.0 Grand Total BHP/USO Telkomsel 355.5 Grand Total BHP/USO Partner 355.5 Grand Total Revenue Share Telkomsel 20,315.3 Grand Total Revenue Share Partner 20,315.3 Grand Total Revenue Share Partner(Exclude Bad Debt) 20,315.3 Grand Total Net Revenue Share Telkomsel 19,959.8 Grand Total Net Revenue Share Partner 19,959.8 Grand Total Net Revenue Share Partner 0.0 Additional Fee 0.0	Grand Total Traffic Refund	0
Grand Total Cost Partner Grand Total BHP/USO Telkomsel Grand Total BHP/USO Partner Grand Total BHP/USO Partner Grand Total BHP/USO Partner Grand Total Revenue Share Telkomsel Grand Total Revenue Share Partner Grand Total Revenue Share Partner Grand Total Revenue Share Partner Grand Total Revenue Share Partner(Exclude Bad Debt) Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Partner Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Fartner G	Grand Total Revenue Refund	0.00
Grand Total BHP/USO Telkomsel Grand Total BHP/USO Partner Grand Total BHP/USO Partner Grand Total Revenue Share Telkomsel Grand Total Revenue Share Partner Grand Total Revenue Share Partner Grand Total Revenue Share Partner Grand Total Revenue Share Partner(Exclude Bad Debt) Grand Total Revenue Share Partner(Exclude Bad Debt) Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Partner Grand Total Net Revenue Share For Telkomsel Grand Total Net Revenue Share for Telkomsel Grand Total Net Revenue Share for Telkomsel	Grand Total Cost Telkomsel	0.00
Grand Total BHP/USO Partner Grand Total Revenue Share Telkomsel Grand Total Revenue Share Partner Grand Total Revenue Share Partner Grand Total Revenue Share Partner (Exclude Bad Debt) Grand Total Revenue Share Partner (Exclude Bad Debt) Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Partner Grand Total Net Revenue Share For Telkomsel	Grand Total Cost Partner	0.00
Grand Total Revenue Share Telkomsel 20,315.3 Grand Total Revenue Share Partner Grand Total Revenue Share Partner(Exclude Bad Debt) 20,315.3 Grand Total Revenue Share Partner(Exclude Bad Debt) 20,315.3 Grand Total Net Revenue Share Telkomsel 19,959.8 Grand Total Net Revenue Share Partner Target Revenue Share for Telkomsel 0.0 Additional Fee 0.0	Grand Total BHP/USO Telkomsel	355.52
Grand Total Revenue Share Partner20,315.3Grand Total Revenue Share Partner(Exclude Bad Debt)20,315.3Grand Total Net Revenue Share Telkomsel19,959.8Grand Total Net Revenue Share Partner19,959.8Target Revenue Share for Telkomsel0.0Additional Fee0.0	Grand Total BHP/USO Partner	355.52
Grand Total Revenue Share Partner(Exclude Bad Debt) Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Partner Grand Total Net Revenue Share Partner Grand Total Net Revenue Share For Telkomsel Target Revenue Share for Telkomsel Additional Fee Grand Total Revenue Share for Telkomsel Grand Total Net Revenue Share Fartner Grand Total Net Revenue Share Partner	Grand Total Revenue Share Telkomsel	20,315.32
Grand Total Net Revenue Share Telkomsel Grand Total Net Revenue Share Partner 19,959.8 Target Revenue Share for Telkomsel Additional Fee	Grand Total Revenue Share Partner	20,315.32
Grand Total Net Revenue Share Partner Target Revenue Share for Telkomsel Additional Fee 19,959.8 0.0	Grand Total Revenue Share Partner(Exclude Bad Debt)	20,315.32
Target Revenue Share for Telkomsel Additional Fee 0.0	Grand Total Net Revenue Share Telkomsel	19,959.80
Additional Fee 0.0	Grand Total Net Revenue Share Partner	19,959.80
	Target Revenue Share for Telkomsel	0.00
Grand PAYMENT for Partner(IDR)	Additional Fee	0.00
	Grand PAYMENT for Partner(IDR)	19,959.80

InvoiceID: 024904

CreateTime:02.03.2023 21:50:50

Report	:Partner Reconciliation for LinkIT

Period :202302
CP Name :LinkIT
Partner Name :PT. Link IT



Jakarta,[02-03-2023]

Disclaimer: Traffic Refund and Revenue Refund is for information purpose only	
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