December 2022 Revenue For VAS Services

Service Name & Short Code	Service ID	Total Traffic	Rate	Amount include TAX	VAT	Specific TAX	MPTC Tax	Amo	ount after TAX	% Sharing	Amount after Sharing	Remarks
Goaly Daily	343720424	253,909	0.07	\$ 17,773.63	10%	3%	7%	\$	14,556.18	40%	\$ 5,822.47	- Sub Type: Existing Sub - Date: from 1st - 31st
Goaly Weekly	143720479	908	0.35	\$ 317.80	10%	3%	7%	\$	260.27	40%	\$ 104.11	Dec, 2022
Goaly Daily	343720424	1,182	0.07	\$ 82.74	10%	3%	7%	\$	67.76	20%	\$ 13.55	- Sub Type: New Activation Sub
Goaly Weekly	143720479	179	0.35	\$ 62.65	10%	3%	7%	\$	51.31	20%	\$ 10.26	- Date: from 1st - 19th Dec, 2022
Goaly Daily	343720424	320	0.07	\$ 22.40	10%	3%	7%	\$	18.35	40%	\$ 7.34	- Sub Type: New Activation Sub
Goaly Weekly	143720479	24	0.35	\$ 8.40	10%	3%	7%	\$	6.88	40%	\$ 2.75	- Date: from 20th to 31st Dec, 2022
SUB TOTAL											\$ 5,960.48	
Withholding Tax 14%											\$ 834.47	
AMOUNT											\$ 5,126.02	