

Transaction Date: 1<sup>st</sup> to 19<sup>th</sup> Nov, 2022

Service Name & Short Code	Service ID	Total Traffic	Rate	Amount include TAX	VAT	Specific TAX	MPTC Tax	Amount after TAX	% Sharing	Amount after Sharing	Remarks
Goaly Daily	343720424	147,262	0.07	\$ 10,308.34	10%	3%	7%	\$ 8,442.28	40%	\$ 3,376.91	- Sub Type: Existing Sub + New Activation Sub - Date: from 1st to 19th Nov, 2022 - Refer to attached PDD via email for details
Goaly Weekly	143720479	344	0.35	\$ 120.40	10%	3%	7%	\$ 98.60	40%	\$ 39.44	
SUB TOTAL										\$ 3,416.36	
Withholding Tax 14%										\$ 478.29	
AMOUNT										\$ 2,938.07	

Transaction Date: 20<sup>th</sup> to 30<sup>th</sup> Nov, 2022

Service Name & Short Code	Service ID	Total Traffic	Rate	Amount include TAX	VAT	Specific TAX	MPTC Tax	Amount after TAX	% Sharing	Amount after Sharing	Remarks
Goaly Daily	343720424	89,231	0.07	\$ 6,246.17	10%	3%	7%	\$ 5,115.46	40%	\$ 2,046.19	- Sub Type: Existing Sub - Date: from 20th to 30th Nov, 2022 - Refer to attached PDD via email for details
Goaly Weekly	143720479	209	0.35	\$ 73.15	10%	3%	7%	\$ 59.91	40%	\$ 23.96	
Goaly Daily	343720424	675	0.07	\$ 47.25	10%	3%	7%	\$ 38.70	20%	\$ 7.74	- Sub Type: New Activation Sub - Date: from 20th to 30th Nov, 2022 - Refer to attached PDD via email for details
Goaly Weekly	143720479	62	0.35	\$ 21.70	10%	3%	7%	\$ 17.77	20%	\$ 3.55	
SUB TOTAL										\$ 2,081.44	
Withholding Tax 14%										\$ 291.40	
AMOUNT										\$ 1,790.04	