

the February revenue for VAS services.

Service Name & Short Code	Service ID	Total Traffic	Rate	Amount include TAX	VAT	Specific TAX	MPTC Tax	Amount after TAX	% Sharing	Amount after Sharing
Goaly Daily	343720424	203,680	0.07	\$ 14,257.60	10%	3%	7%	11676.63	40%	\$ 4,670.65
Goaly Weekly	143720479	712	0.35	\$ 249.20	10%	3%	7%	204.09	40%	\$ 81.64
SUB TOTAL										\$ 4,752.29
Withholding Tax 14%										\$ 665.32
AMOUNT										\$ 4,086.97