

Settlement Report

Country : Indonesia  
Telco Name : Telkomsel  
User Name : Linkit

Period : Jan / 2023  
Company : PT. LinkIT  
Short Code : 95799

Collection : C1 R1

Price Code	Successful Transaction	Actual Transaction as per Telco Report	Total Revenue (IDR)	Operator's Share (IDR)	MK's Share (IDR)	CP's Share (IDR)	% Payout By Telco
15,000.00	0	0	0.00	0.00	0.00	0.00	0.00
10,000.00	0	0	0.00	0.00	0.00	0.00	0.00
8,000.00	0	0	0.00	0.00	0.00	0.00	0.00
6,000.00	0	0	0.00	0.00	0.00	0.00	0.00
5,000.00	0	0	0.00	0.00	0.00	0.00	0.00
4,000.00	0	0	0.00	0.00	0.00	0.00	0.00
3,000.00	0	0	0.00	0.00	0.00	0.00	0.00
2,000.00	0	0	0.00	0.00	0.00	0.00	0.00
1,000.00	1,786,766	1,769,315	1,769,315,103.17	552,468,640.96	182,526,969.33	1,034,319,492.87	99.02
500.00	0	0	0.00	0.00	0.00	0.00	0.00
350.00	0	0	0.00	0.00	0.00	0.00	0.00
Sub Total :			1,769,315,103.17	552,468,640.96	182,526,969.33	1,034,319,492.87	
Waiver : IDR0.00			0.00	0.00	0.00	0.00	

	Qty	Unit Price	Unit Total	MK's Share	CP's Share
Total Cost for MO	0	0.000	0.000	0.00	0.00
Total Cost for MT	0	0.000	0.000	0.00	0.00
Total Cost for MT Zero Charge	0	0.000	0.000	0.00	0.00
Total Cost for Keyword Charge	0	0.000	0.000	0.00	0.00
Total Cost for Real-Time DN Charge	0	0.000	0.000	0.00	0.00
Sub Total (Cost) :				0.00	0.00
Grand Total :				182,526,969.33	1,034,319,492.87

Positive Adjustment of previous settlement report : IDR 0.00  
Sharing Adjustment : IDR 0.00  
Sub Total : IDR 1,034,319,492.87  
Tax Amount : IDR 0.00  
Please issue an invoice to us for the total amount of IDR 1,034,319,492.87

Remarks :