Report :Partner Reconciliation for LinkIT

Period :202305
CP Name :LinkIT
Partner Name :Content



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
					Refund		Telkomsei	1 ditilo	Telkomsei	1 artifici	Telkomsei	1 druici
Total Traffic (postpaid) 0												
Total	Total Revenue (postpaid) 0.00											
Total Traffic Refund (postpaid)												
Total	Total Revenue Refund (postpaid) 0.00											
Total Cost Telkomsel (postpaid) 0.00												
Total Cost Partner (postpaid)												
Total BHP/USO Telkomsel (postpaid) 0.00												
Total BHP/USO Partner (postpaid)												
Total Revenue Share Telkomsel (postpaid)												
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

Prep	alu											
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_TXTGENRVASALICE_ Subs_smspush2200	11	2,200.00	21,801.80		0.00	0.00	0.00	190.77	190.77	10,900.90	10,900.90
2	LinkIT_TXTGENRVASCERPE N_Subs_smspull0	12	0.00	0.00		2 0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	LinkIT_TXTGENRVASCERPE N_Subs_smspush2200	113	2,200.00	223,963.97		0.00	0.00	0.00	1,959.68	1,959.68	111,981.98	111,981.98
4	LinkIT_TXTGENRVASINSTAL L10K1_Subs_smspull0	2	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	LinkIT_TXTGENRVASINSTAL L10K1_Subs_smspush1100	22	1,100.00	21,801.80		0.00	0.00	0.00	190.77	190.77	10,900.90	10,900.90
Total	Traffic (prepaid)	160										
Total Revenue (prepaid) 267,567.57												
Total Traffic Refund (prepaid)						2						
	Revenue Refund (prepaid)					0.00						
Total	Cost Telkomsel (prepaid)						0.00					
Total Cost Partner (prepaid)												
Total BHP/USO Telkomsel (prepaid) 2,341.22												
Total BHP/USO Partner (prepaid)												
Total Revenue Share Telkomsel (prepaid)								100 = 22 = 2				
Total Revenue Share Partner (prepaid)								133,783.78				
Total Net Revenue Share Telkomsel (prepaid) Total Net Revenue Share Partner (prepaid)									131,442.56			
Total Net Revenue Share Partner (prepaid)									131,442.56			

Grand Total

Grand Total	
Grand Total Traffic	160
Grand Total Revenue	267,567.57
Grand Total Traffic Refund	2
Grand Total Revenue Refund	0.00
Grand Total Cost Telkomsel	0.00
Grand Total Cost Partner	0.00
Grand Total BHP/USO Telkomsel	2,341.22
Grand Total BHP/USO Partner	2,341.22
Grand Total Revenue Share Telkomsel	133,783.78
Grand Total Revenue Share Partner	133,783.78
Grand Total Revenue Share Partner(Exclude Bad Debt)	133,783.78
Grand Total Net Revenue Share Telkomsel	131,442.56
Grand Total Net Revenue Share Partner	131,442.56
Target Revenue Share for Telkomsel	0.00
Additional Fee	0.00
Grand PAYMENT for Partner(IDR)	131,442.56

InvoiceID : 026388

CreateTime:04.06.2023 22:13:39

Report	:Partner Reconciliation for LinkIT
Dariod	-202205

Period :202305
CP Name :LinkIT
Partner Name :Content



Jakarta,[04-06-2023]

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

InvoiceID : 026388