

Report :Partner Reconciliation for LinkIT
Period :202303
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 |
|--|---------------------------------------|---------|----------|----------|----------------|----------------|--------------------|------------------|-------------------|-----------------|-------------------------|-----------------------|
| 1 | LinkIT_TXTGENRVASCERPE_N_Subspush2200 | 1 | 2,200.02 | 1,982.00 | 0 | 0.00 | 0.00 | 0.00 | 17.34 | 17.34 | 991.00 | 991.00 |
| 2 | LinkIT_TXTGENRVASCERPE_N_Subspull0 | 2 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | | |
| Total Traffic (postpaid) | | 3 | | | | | | | | | | |
| Total Revenue (postpaid) | | | | 1,982.00 | | | | | | | | |
| Total Traffic Refund (postpaid) | | | | | 0 | | | | | | | |
| Total Revenue Refund (postpaid) | | | | | | 0.00 | | | | | | |
| Total Cost Telkomsel (postpaid) | | | | | | | 0.00 | | | | | |
| Total Cost Partner (postpaid) | | | | | | | | 0.00 | | | | |
| Total BHP/USO Telkomsel (postpaid) | | | | | | | | | 17.34 | | | |
| Total BHP/USO Partner (postpaid) | | | | | | | | | | 17.34 | | |
| Total Revenue Share Telkomsel (postpaid) | | | | | | | | | | | 991.00 | |
| Total Revenue Share Partner (postpaid) | | | | | | | | | | | | 991.00 |
| Total Bad Debt 0% | | | | | | | | | | | | 0.00 |
| Total Net Revenue Share Telkomsel (postpaid) | | | | | | | | | | | | 973.66 |
| Total Net Revenue Share Partner (postpaid) | | | | | | | | | | | | 973.66 |

Prepaid

| 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_TXTGENRVASINSTAL_L10K1_Subspush1100 | 10 | 1,100.00 | 9,909.91 | 0 | 0.00 | 0.00 | 0.00 | 86.71 | 86.71 | 4,954.96 | 4,954.96 |
| 2 | LinkIT_TXTGENRVASINSTAL_L10K1_Subspull0 | 2 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | LinkIT_TXTGENRVASCERPE_N_Subspush2200 | 17 | 2,200.00 | 33,693.69 | 0 | 0.00 | 0.00 | 0.00 | 294.82 | 294.82 | 16,846.85 | 16,846.85 |
| 4 | LinkIT_TXTGENRVASCERPE_N_Subspull0 | 69 | 0.00 | 0.00 | 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | LinkIT_TXTGENRVASALICE_Subspush2200 | 18 | 2,200.00 | 35,675.68 | 1 | 1,981.98 | 0.00 | 0.00 | 312.16 | 312.16 | 17,837.84 | 17,837.84 |
| | | | | | | | | | | | | |
| Total Traffic (prepaid) | | 116 | | | | | | | | | | |
| Total Revenue (prepaid) | | | | 79,279.28 | | | | | | | | |
| Total Traffic Refund (prepaid) | | | | | 5 | | | | | | | |
| Total Revenue Refund (prepaid) | | | | | | 1,981.98 | | | | | | |
| Total Cost Telkomsel (prepaid) | | | | | | | 0.00 | | | | | |
| Total Cost Partner (prepaid) | | | | | | | | 0.00 | | | | |
| Total BHP/USO Telkomsel (prepaid) | | | | | | | | | 693.69 | | | |
| Total BHP/USO Partner (prepaid) | | | | | | | | | | 693.69 | | |
| Total Revenue Share Telkomsel (prepaid) | | | | | | | | | | | 39,639.65 | |
| Total Revenue Share Partner (prepaid) | | | | | | | | | | | | 39,639.65 |
| Total Net Revenue Share Telkomsel (prepaid) | | | | | | | | | | | | 38,945.96 |
| Total Net Revenue Share Partner (prepaid) | | | | | | | | | | | | 38,945.96 |

Grand Total

| | |
|---|-----------|
| Grand Total Traffic | 119 |
| Grand Total Revenue | 81,261.28 |
| Grand Total Traffic Refund | 5 |
| Grand Total Revenue Refund | 1,981.98 |
| Grand Total Cost Telkomsel | 0.00 |
| Grand Total Cost Partner | 0.00 |
| Grand Total BHP/USO Telkomsel | 711.03 |
| Grand Total BHP/USO Partner | 711.03 |
| Grand Total Revenue Share Telkomsel | 40,630.65 |
| Grand Total Revenue Share Partner | 40,630.65 |
| Grand Total Revenue Share Partner(Exclude Bad Debt) | 40,630.65 |
| Grand Total Net Revenue Share Telkomsel | 39,919.62 |
| Grand Total Net Revenue Share Partner | 39,919.62 |
| Target Revenue Share for Telkomsel | 0.00 |
| Additional Fee | 0.00 |
| Grand PAYMENT for Partner(IDR) | 39,919.62 |



Jakarta,[03-04-2023]

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