

# Mar 2024 Billing Report

Service: **First-Aid Counselling**  
Created Date: **08 Apr 2024 16:37**

## Report Overview

Total Transactions	3
Gross Revenue	P170.00
Costs	P53.55
Sharable Revenue	P116.45
Their Share (40%)	P46.58
<b>Our Share (60%)</b>	<b>P69.87</b>

## Cost Breakdown

Cost	Amount
USAF	P1.70
BOCRA	P5.10
VAT (14%)	P23.80
Dealer Commission (Airtime)	P22.95
<b>Total</b>	<b>P53.55</b>

This report outlines the performance of the **First-Aid Counselling** service for **Mar 2024**. It indicates a total of **3 transactions**, generating a gross revenue of **P170.00**. After deducting costs amounting to **P53.55**, the sharable revenue is calculated to be **P116.45**. Their share, at **40%**, is **P46.58**, while our share, at **60%**, is **P69.87**. The cost breakdown reveals that expenses include USAF, BOCRA, VAT, and dealer commission, totaling **P53.55**.