



Billing Period: 240101 ( 01-JAN-2024 to 08-JAN-2024 )

## INDONESIA

IDR

## Document Types

Document Type	Transaction Count	Ticket Doc Amount	Commissionable Amount	Taxes,Fees & Charges			-----Commission Amounts-----		Tax on Comm
				TAX	F&C	PEN	Standard	Supplementary	
AIEM-Airline Electronic Miscellaneous	53	30,085,900	30,054,900	31,000	0	0	0	0	0
AIET-Airline Electronic Tickets	1,415	8,335,622,400	7,365,094,000	846,204,000	76,200,400	48,124,000	0	1,352,000	0
CRDT-CREDIT MEMOS	1	-694,000	-694,000	0	0	0	0	0	0
DEBT-DEBIT MEMOS	137	116,911,220	115,969,820	0	166,400	775,000	-3,577,700	-1,229,080	0
OPEM-Off Premises Electronic Miscel	863	406,320,700	406,251,000	69,700	0	0	0	0	0
OPET-Off Premises Electronic Ticket	12,297	74,842,650,335	51,016,581,900	7,390,800,935	15,908,746,250	526,521,250	1,370,019,260	1,939,546,180	-11,353,334
Document TOTALS	14,766	83,730,896,555	58,933,257,620	8,237,105,635	15,985,113,050	575,420,250	1,366,441,560	1,939,669,100	-11,353,334

## System Providers

System Provider	Transaction Count	Ticket Doc Amount	Commissionable Amount	Taxes,Fees & Charges			-----Commission Amounts-----		Tax on Comm
				TAX	F&C	PEN	Standard	Supplementary	
ABAC-ABACUS	4,084	10,218,626,970	7,387,825,400	1,368,933,020	1,204,090,300	257,778,250	308,111,250	-110,577,000	-2,480,998
AGTD-AMADEUS	726	4,070,292,830	3,116,725,700	305,310,630	573,472,500	74,784,000	134,892,900	0	-2,772,965
EARS-IATA BSPLINK	216	-287,790,315	-185,062,480	-41,617,985	-96,043,850	34,934,000	-20,300,340	-1,561,900	33,457
EDIS-NDCLINK	1,471	8,359,423,300	7,384,993,900	843,716,500	75,838,900	54,874,000	0	1,352,000	0



GDSL-GALILEO INTERNATIONAL	8,269	61,370,343,770	41,228,775,100	5,760,763,470	14,227,755,200	153,050,000	943,737,750	2,050,456,000	-6,132,828
PROVIDER TOTALS	14,766	83,730,896,555	58,933,257,620	8,237,105,635	15,985,113,050	575,420,250	1,366,441,560	1,939,669,100	-11,353,334