



Number OF Transactions: 44
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 339704
Date/Time: 2021/12/30 03:25
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commissi on	Fee	Net Amount
2021/12/29	Online Store	07:01	6517684	216747164 0754068	2.20	0.15	0.01	2.04
		07:41	6517897	248202164 0756477	5.00	0.35	0.03	4.62
		08:54	6519037	274956164 0760865	5.00	0.35	0.03	4.62
		10:12	6519778	164076557 1	7.00	0.49	0.04	6.47
		10:43	6520146	281359164 0767425	4.40	0.31	0.03	4.06
		11:05	6520417	164076873 6	8.80	0.62	0.05	8.13
		11:57	6522044	266110164 0771841	9.50	0.66	0.06	8.78
		12:26	6522464	164077359 8	32.50	2.28	0.20	30.02

Merchant Standing Order Payment Report

2021/12/29	Online Store	12:37	6522613	164077422 3	6.60	0.46	0.04	6.10
		12:51	6522820	300242164 0775073	4.60	0.32	0.03	4.25
		13:03	6522996	268304164 0775782	11.50	0.80	0.07	10.63
		13:22	6523290	302692164 0776937	5.35	0.37	0.03	4.95
		13:23	6523313	164077703 6	3.95	0.28	0.02	3.65
		13:26	6523346	217007164 0777165	3.80	0.27	0.02	3.51
		14:18	6524083	244989164 0780283	7.80	0.55	0.05	7.20
		14:42	6524439	164078174 7	5.00	0.35	0.03	4.62
		15:08	6524823	304651164 0783310	4.60	0.32	0.03	4.25
		16:01	6525544	266482164 0786463	1.50	0.10	0.01	1.39
		17:02	6526469	286113164 0790141	3.50	0.24	0.02	3.24
		17:40	6527013	267043164 0792418	6.80	0.48	0.04	6.28
		17:47	6527086	245004164 0792820	23.00	1.61	0.14	21.25
		17:50	6527121	280314164 0793028	10.00	0.70	0.06	9.24
		17:52	6527159	280314164 0793121	5.00	0.35	0.03	4.62
		18:03	6527329	280314164 0793779	10.00	0.70	0.06	9.24

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Merchant Standing Order Payment Report

2021/12/29	Online Store	18:03	6527337	280314164 0793822	5.00	0.35	0.03	4.62
		18:19	6527540	268463164 0794769	7.10	0.50	0.04	6.56
		18:39	6527875	274145164 0795967	22.80	1.60	0.14	21.06
		18:48	6527991	300242164 0796481	31.85	2.23	0.19	29.43
		18:56	6528099	302040164 0796985	12.00	0.84	0.07	11.09
		18:57	6528119	302040164 0797067	5.00	0.35	0.03	4.62
		19:19	6528442	291266164 0798384	15.00	1.05	0.09	13.86
		19:21	6528470	291266164 0798487	15.00	1.05	0.09	13.86
		19:48	6528839	299979164 0800110	20.55	1.44	0.12	18.99
		19:59	6528989	268418164 0800786	6.60	0.46	0.04	6.10
		20:06	6529071	164080118 9	1.50	0.10	0.01	1.39
		20:08	6529091	164080129 4	0.50	0.04	0.01	0.45
		20:11	6529139	164080146 4	2.00	0.14	0.01	1.85
		20:13	6529151	164080160 3	1.00	0.07	0.01	0.92
		20:15	6529171	164080170 1	1.00	0.07	0.01	0.92
		20:28	6529349	205950164 0802483	33.80	2.37	0.20	31.23

Merchant Standing Order Payment Report

2021/12/29	Online Store	20:48	6529539	246583164 0803734	5.00	0.35	0.03	4.62
		21:16	6529789	289598164 0805375	5.00	0.35	0.03	4.62
		21:18	6529816	297546164 0805479	36.28	2.54	0.22	33.52
		21:21	6529836	248812164 0805664	26.35	1.84	0.16	24.35
		Total/Branch			440.73	30.85	2.66	407.22
	Total/Date				440.73	30.85	2.66	407.22
Total					440.73	30.85	2.66	407.22