



Number OF Transactions: 24
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 023765
Date/Time: 2022/01/19 03:51
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Fee	Net Amount
2022/01/18	Online Store	00:38	6819271	1642459128	6.50	0.04	6.46
		08:42	6827192	1642488163	9.70	0.06	9.64
		08:51	6827631	2450991642488712	4.40	0.03	4.37
		09:02	6827751	2461671642489362	8.50	0.06	8.44
		09:49	6828254	2679241642492174	0.50	0.01	0.49
		10:03	6828412	2448141642492993	2.00	0.01	1.99
		11:26	6829214	2774541642497970	5.00	0.03	4.97
		11:29	6829271	2450991642498191	5.45	0.04	5.41

Merchant Standing Order Payment Report

2022/01/18	Online Store	11:40	6829371	266482164 2498818	1.50	0.01	1.49
		12:07	6829652	280021164 2500460	4.30	0.03	4.27
		12:19	6829805	245290164 2501182	4.95	0.03	4.92
		13:00	6830228	273998164 2503600	4.42	0.03	4.39
		13:14	6830383	301142164 2504490	13.10	0.09	13.01
		13:28	6830543	164250531 6	5.00	0.03	4.97
		14:46	6831317	242416164 2510014	5.00	0.03	4.97
		15:14	6831591	164251169 7	2.00	0.01	1.99
		15:27	6831713	198861164 2512470	2.00	0.01	1.99
		19:36	6837384	266733164 2527374	12.50	0.08	12.42
		19:40	6837444	270268164 2527617	0.05	0.01	0.04
		19:42	6837457	276969164 2527723	10.00	0.06	9.94
		20:18	6837819	164252988 4	15.60	0.10	15.50
		20:59	6838150	164253238 6	27.08	0.18	26.90
		21:39	6838488	274877164 2534767	8.20	0.05	8.15
		22:25	6838753	295147164 2537550	15.80	0.10	15.70

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Merchant Standing Order Payment Report

2022/01/18	Online Store	Total/Branch			173.55	1.13	172.42
	Total/Date				173.55	1.13	172.42
Total					173.55	1.13	172.42