



Number OF Transactions: 33
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 742765
Date/Time: 2022/01/20 03:59
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Fee	Net Amount
2022/01/19	Online Store	07:34	6843640	275288164 2570482	2.60	0.02	2.58
		08:40	6844704	305814164 2574405	0.85	0.01	0.84
		08:45	6844753	309030164 2574729	1.00	0.01	0.99
		08:47	6844784	300242164 2574874	6.90	0.04	6.86
		08:54	6844836	298432164 2575276	5.50	0.04	5.46
		09:06	6844933	272993164 2575984	2.85	0.02	2.83
		09:30	6845127	277589164 2577452	1.80	0.01	1.79
		09:48	6845278	280914164 2578477	2.80	0.02	2.78

Merchant Standing Order Payment Report

2022/01/19	Online Store	10:36	6845723	296728164 2581371	5.00	0.03	4.97
		10:43	6845801	164258180 2	4.70	0.03	4.67
		12:04	6847311	274067164 2586674	5.00	0.03	4.97
		12:31	6847609	174857164 2588290	5.00	0.03	4.97
		12:40	6847715	164258881 0	27.80	0.18	27.62
		13:40	6848390	197765164 2592426	19.80	0.13	19.67
		13:47	6848489	164259284 2	15.26	0.10	15.16
		14:44	6849083	298886164 2596279	9.00	0.06	8.94
		16:08	6850047	286306164 2601308	6.70	0.04	6.66
		16:23	6850214	164260219 7	5.00	0.03	4.97
		17:31	6851091	198861164 2606277	10.40	0.07	10.33
		18:24	6851712	276969164 2609477	5.00	0.03	4.97
		18:25	6851719	276969164 2609506	5.00	0.03	4.97
		18:25	6851728	308919164 2609531	4.00	0.03	3.97
		19:25	6852426	308919164 2613106	3.80	0.02	3.78
		19:31	6852522	164261350 8	5.00	0.03	4.97

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Merchant Standing Order Payment Report

2022/01/19	Online Store	19:33	6852542	164261362 1	5.52	0.04	5.48
		19:38	6852602	269650164 2613925	28.70	0.19	28.51
		19:40	6852615	279558164 2614004	24.15	0.16	23.99
		19:52	6852772	198098164 2614732	8.00	0.05	7.95
		19:54	6852810	247308164 2614882	6.00	0.04	5.96
		20:26	6853095	295918164 2616802	25.30	0.16	25.14
		21:08	6853453	164261930 0	19.40	0.13	19.27
		21:24	6853554	164262028 0	23.08	0.15	22.93
		22:45	6854042	164262513 6	11.20	0.07	11.13
		Total/Branch			312.11	2.03	310.08
	Total/Date				312.11	2.03	310.08
Total					312.11	2.03	310.08