



Number OF Transactions: 43
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 819808
Date/Time: 2022/01/27 03:41
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Fee	Net Amount
2022/01/26	Online Store	08:41	6953719	302526164 3179286	3.70	0.02	3.68
		08:54	6953840	250727164 3180080	4.50	0.03	4.47
		09:50	6954390	287783164 3183455	2.20	0.01	2.19
		10:04	6954518	245411164 3184273	1.50	0.01	1.49
		10:31	6954775	275773164 3185888	3.70	0.02	3.68
		10:33	6954786	275773164 3185986	2.70	0.02	2.68
		10:33	6954793	164318603 6	7.70	0.05	7.65
		10:35	6954799	292254164 3186098	10.15	0.07	10.08

Merchant Standing Order Payment Report

2022/01/26	Online Store	10:36	6954834	275773164 3186210	3.30	0.02	3.28
		11:31	6955976	260920164 3189508	5.00	0.03	4.97
		11:45	6956174	272851164 3190338	1.60	0.01	1.59
		12:58	6957026	298714164 3194700	5.00	0.03	4.97
		12:59	6957037	298714164 3194746	5.00	0.03	4.97
		13:01	6957095	298714164 3194867	5.00	0.03	4.97
		13:46	6957684	164319760 8	1.80	0.01	1.79
		15:07	6958614	286306164 3202451	6.40	0.04	6.36
		15:19	6958770	257235164 3203157	2.00	0.01	1.99
		15:30	6958947	284160164 3203845	5.00	0.03	4.97
		15:31	6958958	284160164 3203907	5.00	0.03	4.97
		15:37	6959049	284160164 3204248	5.00	0.03	4.97
		15:49	6959239	292142164 3204992	2.30	0.01	2.29
		15:53	6959298	164320520 4	4.30	0.03	4.27
		16:03	6959441	284160164 3205792	1.89	0.01	1.88
		17:17	6960356	283691164 3210239	5.00	0.03	4.97

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Merchant Standing Order Payment Report

2022/01/26	Online Store	17:36	6960619	309760164 3211396	8.25	0.05	8.20
		18:50	6961561	269292164 3215795	19.30	0.13	19.17
		18:55	6961616	286489164 3216121	4.00	0.03	3.97
		19:01	6961674	249377164 3216503	6.50	0.04	6.46
		19:05	6961730	267136164 3216699	29.80	0.19	29.61
		19:13	6961817	190011164 3217179	5.00	0.03	4.97
		19:22	6961939	190011164 3217760	1.60	0.01	1.59
		19:23	6961946	265469164 3217787	19.00	0.12	18.88
		19:53	6962280	223553164 3219598	10.30	0.07	10.23
		20:17	6962474	300729164 3221052	9.60	0.06	9.54
		20:20	6962509	300728164 3221253	6.00	0.04	5.96
		20:23	6962526	298419164 3221398	3.00	0.02	2.98
		20:23	6962527	267762164 3221399	4.30	0.03	4.27
		20:31	6962618	300722164 3221909	10.30	0.07	10.23
		20:32	6962621	298420164 3221940	4.80	0.03	4.77
		20:33	6962627	268047164 3221994	21.40	0.14	21.26

Merchant Standing Order Payment Report

2022/01/26	Online Store	20:47	6962749	250983164 3222851	6.21	0.04	6.17
		21:34	6963114	194802164 3225680	24.10	0.16	23.94
		22:20	6963382	164322843 6	23.75	0.15	23.60
		Total/Branch			316.95	2.02	314.93
	Total/Date				316.95	2.02	314.93
Total					316.95	2.02	314.93