



Number OF Transactions: 25
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 142119
Date/Time: 2021/02/16 03:23
Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/02/15	Online Store	08:10	2150035	268284161 3369425	4.00	0.28	0.02	3.70
		09:17	2150803	267154161 3373427	3.52	0.25	0.02	3.25
		09:26	2150841	257235161 3374015	3.60	0.26	0.02	3.32
		12:03	2153797	258825161 3383413	7.35	0.52	0.04	6.79
		12:13	2153863	244636161 3384002	6.60	0.47	0.04	6.09
		12:18	2153894	270620161 3384276	6.50	0.46	0.04	6.00
		12:19	2153904	261426161 3384339	5.30	0.38	0.03	4.89
		12:29	2153974	161338496 5	5.00	0.35	0.03	4.62

Merchant Standing Order Payment Report

2021/02/15	Online Store	12:30	2153985	216747161 3385050	6.50	0.46	0.04	6.00
		13:59	2154731	275288161 3390345	4.00	0.28	0.02	3.70
		14:43	2155166	266748161 3392986	4.90	0.35	0.03	4.52
		15:15	2155420	161339490 8	8.65	0.61	0.05	7.99
		16:08	2155852	266482161 3398106	2.80	0.20	0.02	2.58
		17:27	2156608	274862161 3402843	15.00	1.05	0.09	13.86
		18:31	2157368	175388161 3406679	15.30	1.08	0.09	14.13
		18:36	2157439	263041161 3407001	5.00	0.35	0.03	4.62
		18:37	2157454	263041161 3407039	1.00	0.07	0.01	0.92
		18:55	2157664	248504161 3408131	31.50	2.21	0.19	29.10
		18:58	2157709	244935161 3408288	11.90	0.84	0.07	10.99
		19:10	2157858	161340902 4	32.51	2.28	0.20	30.03
		19:20	2157961	268437161 3409625	10.20	0.72	0.06	9.42
		19:51	2158230	171560161 3411510	20.00	1.40	0.12	18.48
		20:52	2158665	270145161 3415131	31.45	2.21	0.19	29.05
		21:14	2158768	257343161 3416478	13.60	0.96	0.08	12.56

Merchant Standing Order Payment Report

2021/02/15	Online Store	21:19	2158788	188027161 3416736	11.30	0.80	0.07	10.43
		Total/Branch			267.48	18.84	1.60	247.04
	Total/Date				267.48	18.84	1.60	247.04
Total					267.48	18.84	1.60	247.04