



Number OF Transactions: 42
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 603672
Date/Time: 2021/03/11 03:17
Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/03/10	Online Store	00:51	2433583	175388161 5330283	6.50	0.46	0.04	6.00
		08:11	2436612	268284161 5356706	4.00	0.28	0.02	3.70
		09:18	2437075	267595161 5360683	23.40	1.64	0.14	21.62
		10:33	2437768	245290161 5365228	9.00	0.63	0.05	8.32
		10:41	2437856	266748161 5365664	2.60	0.19	0.02	2.39
		11:33	2439134	275773161 5368797	2.60	0.19	0.02	2.39
		12:20	2439748	268304161 5371649	25.00	1.75	0.15	23.10
		12:23	2439804	207826161 5371834	29.00	2.03	0.18	26.79

Merchant Standing Order Payment Report

2021/03/10	Online Store	12:28	2439874	248333161 5372121	7.60	0.54	0.05	7.01
		12:51	2440120	263041161 5373495	5.00	0.35	0.03	4.62
		12:53	2440162	255316161 5373627	27.20	1.91	0.16	25.13
		13:12	2440393	263041161 5374767	5.00	0.35	0.03	4.62
		13:20	2440497	275773161 5375210	3.20	0.23	0.02	2.95
		13:34	2440688	250727161 5376073	12.00	0.84	0.07	11.09
		13:35	2440698	267595161 5376100	4.00	0.28	0.02	3.70
		13:51	2440876	267846161 5377100	5.50	0.39	0.03	5.08
		14:03	2441027	263041161 5377813	1.00	0.07	0.01	0.92
		14:07	2441059	161537804 1	16.30	1.15	0.10	15.05
		14:42	2441515	251196161 5380142	10.70	0.75	0.06	9.89
		14:46	2441597	277832161 5380406	11.00	0.77	0.07	10.16
		15:02	2441771	257879161 5381356	15.90	1.12	0.10	14.68
		15:05	2441796	272604161 5381529	32.75	2.30	0.20	30.25
		15:55	2442286	271910161 5384515	37.00	2.59	0.22	34.19
		17:40	2443528	161539082 5	22.75	1.60	0.14	21.01

Merchant Standing Order Payment Report

2021/03/10	Online Store	17:41	2443538	260831161 5390865	10.75	0.76	0.06	9.93
		17:59	2443789	269822161 5391969	20.65	1.45	0.12	19.08
		18:00	2443810	255672161 5392054	43.30	3.04	0.26	40.00
		18:17	2444050	257343161 5393033	14.80	1.04	0.09	13.67
		18:24	2444134	268631161 5393477	36.00	2.52	0.22	33.26
		18:29	2444217	271319161 5393790	22.30	1.57	0.13	20.60
		19:09	2444826	276969161 5396174	15.00	1.05	0.09	13.86
		19:10	2444846	161539624 2	10.10	0.71	0.06	9.33
		19:19	2444970	203527161 5396745	11.90	0.84	0.07	10.99
		19:28	2445131	266590161 5397286	14.90	1.05	0.09	13.76
		19:30	2445158	161539741 4	46.00	3.22	0.28	42.50
		19:58	2445438	161539912 8	17.30	1.22	0.10	15.98
		20:12	2445576	278149161 5399946	17.65	1.24	0.11	16.30
		20:21	2445644	247656161 5400494	9.00	0.63	0.05	8.32
		20:37	2445775	245251161 5401433	17.60	1.24	0.11	16.25
		20:42	2445836	278154161 5401751	17.75	1.25	0.11	16.39

Merchant Standing Order Payment Report

2021/03/10	Online Store	20:45	2445866	272489161 5401904	12.80	0.90	0.08	11.82
		21:04	2446135	188027161 5403083	24.80	1.74	0.15	22.91
		Total/Branch			681.60	47.88	4.11	629.61
	Total/Date				681.60	47.88	4.11	629.61
Total					681.60	47.88	4.11	629.61