



Number OF Transactions: 40
 Beneficiary Name: B3 WEBSITE LIMITED
 Beneficiary IBAN: GB65REVO00997076023917
 Payment Mode: Bank Transfer
 Commission Value: 7.00
 Reference Number: SO - 854267
 Date/Time: 2021/03/24 03:50
 Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commissi on	Fee	Net Amount
2021/03/23	Online Store	08:20	2599478	200849161 6480421	1.50	0.11	0.01	1.38
		10:00	2600214	248983161 6486432	5.20	0.37	0.03	4.80
		10:40	2600615	242416161 6488835	5.60	0.40	0.03	5.17
		10:53	2600714	200849161 6489598	4.00	0.28	0.02	3.70
		11:31	2603579	266446161 6491872	6.95	0.49	0.04	6.42
		11:34	2603622	245955161 6492094	14.60	1.03	0.09	13.48
		11:40	2603683	274741161 6492455	6.90	0.49	0.04	6.37
		12:33	2604121	276791161 6495631	5.50	0.39	0.03	5.08

Merchant Standing Order Payment Report

2021/03/23	Online Store	13:07	2604493	213944161 6497665	5.40	0.38	0.03	4.99
		13:48	2604966	274574161 6500121	5.00	0.35	0.03	4.62
		14:02	2605092	269519161 6500919	29.20	2.05	0.18	26.97
		15:12	2605715	267692161 6505127	13.30	0.94	0.08	12.28
		15:48	2606113	279008161 6507278	1.90	0.14	0.01	1.75
		15:52	2606153	276498161 6507566	8.70	0.61	0.05	8.04
		16:43	2606650	276300161 6510620	7.50	0.53	0.05	6.92
		17:06	2606905	267154161 6512014	6.00	0.42	0.04	5.54
		17:17	2606997	274574161 6512656	5.00	0.35	0.03	4.62
		17:30	2607172	267534161 6513420	24.00	1.68	0.15	22.17
		17:36	2607233	255672161 6513796	17.00	1.19	0.10	15.71
		17:39	2607269	259419161 6513948	24.60	1.73	0.15	22.72
		18:00	2607576	209526161 6515243	5.15	0.37	0.03	4.75
		18:32	2607976	252542161 6517145	30.00	2.10	0.18	27.72
		18:58	2608327	279751161 6518724	15.00	1.05	0.09	13.86
		19:00	2608343	279751161 6518822	1.00	0.07	0.01	0.92

Merchant Standing Order Payment Report

2021/03/23	Online Store	19:01	2608355	279751161 6518864	1.00	0.07	0.01	0.92
		19:02	2608382	268927161 6518965	15.97	1.12	0.10	14.75
		19:06	2608462	274907161 6519216	15.85	1.11	0.10	14.64
		19:34	2608847	279841161 6520859	58.90	4.13	0.36	54.41
		19:41	2608937	278858161 6521260	14.90	1.05	0.09	13.76
		19:41	2608950	277954161 6521281	18.72	1.32	0.11	17.29
		19:47	2609028	279850161 6521664	13.50	0.95	0.08	12.47
		19:48	2609035	263041161 6521684	1.00	0.07	0.01	0.92
		19:49	2609047	278154161 6521754	13.75	0.97	0.08	12.70
		19:53	2609100	185126161 6522004	13.50	0.95	0.08	12.47
		20:00	2609164	274574161 6522405	10.00	0.70	0.06	9.24
		20:02	2609197	274574161 6522535	5.00	0.35	0.03	4.62
		20:11	2609308	274138161 6523099	18.00	1.26	0.11	16.63
		20:16	2609344	261552161 6523377	33.95	2.38	0.21	31.36
		21:40	2609985	279870161 6528440	30.00	2.10	0.18	27.72
		22:35	2610349	245533161 6531710	5.90	0.42	0.04	5.44

Merchant Standing Order Payment Report

2021/03/23	Online Store	Total/Branch			518.94	36.47	3.15	479.32
	Total/Date				518.94	36.47	3.15	479.32
Total					518.94	36.47	3.15	479.32