



Number OF Transactions: 45
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 230567
Date/Time: 2021/03/30 03:54
Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/03/29	Online Store	07:47	2672160	268284161 6993268	1.80	0.13	0.01	1.66
		08:01	2672233	275773161 6994111	3.10	0.22	0.02	2.86
		08:03	2672256	272993161 6994233	1.96	0.14	0.01	1.81
		08:56	2672793	267054161 6997364	2.50	0.18	0.02	2.30
		09:05	2673501	260912161 6997920	6.60	0.47	0.04	6.09
		09:41	2673770	254083161 7000084	2.70	0.19	0.02	2.49
		10:23	2674038	280425161 7002620	6.70	0.47	0.04	6.19
		10:33	2674123	248797161 7003190	5.00	0.35	0.03	4.62

Merchant Standing Order Payment Report

2021/03/29	Online Store	10:35	2674142	216747161 7003304	6.50	0.46	0.04	6.00
		10:54	2674299	248797161 7004490	1.00	0.07	0.01	0.92
		10:55	2674304	248797161 7004533	1.00	0.07	0.01	0.92
		10:55	2674307	248797161 7004543	1.00	0.07	0.01	0.92
		11:38	2676560	244814161 7007134	1.80	0.13	0.01	1.66
		11:49	2676677	277369161 7007787	8.00	0.56	0.05	7.39
		12:18	2676915	245411161 7009478	2.24	0.16	0.01	2.07
		12:23	2677067	268445161 7009815	12.00	0.84	0.07	11.09
		12:29	2677152	273627161 7010187	4.40	0.31	0.03	4.06
		12:42	2677273	245411161 7010967	1.60	0.12	0.01	1.47
		12:43	2677280	274486161 7010993	7.50	0.53	0.05	6.92
		13:02	2677479	276132161 7012144	1.00	0.07	0.01	0.92
		13:42	2677850	258825161 7014519	8.60	0.61	0.05	7.94
		14:00	2678031	275773161 7015602	2.60	0.19	0.02	2.39
		14:10	2678137	280488161 7016205	2.30	0.17	0.01	2.12
		14:46	2678531	260912161 7018413	2.30	0.17	0.01	2.12

Merchant Standing Order Payment Report

2021/03/29	Online Store	15:03	2678686	274574161 7019431	5.00	0.35	0.03	4.62
		16:05	2679307	275792161 7023104	5.80	0.41	0.04	5.35
		16:17	2679427	267154161 7023848	6.48	0.46	0.04	5.98
		16:37	2679614	161702507 5	11.70	0.82	0.07	10.81
		16:59	2679791	270339161 7026393	6.50	0.46	0.04	6.00
		17:28	2680105	255672161 7028104	16.90	1.19	0.10	15.61
		18:15	2680758	279462161 7030915	30.30	2.13	0.18	27.99
		18:16	2680771	275372161 7030995	20.35	1.43	0.12	18.80
		19:14	2681545	161703447 6	32.53	2.28	0.20	30.05
		19:26	2681718	274145161 7035203	29.20	2.05	0.18	26.97
		19:30	2681756	251326161 7035405	22.50	1.58	0.14	20.78
		20:06	2682231	268047161 7037595	18.20	1.28	0.11	16.81
		20:25	2682493	276107161 7038737	28.50	2.00	0.17	26.33
		20:27	2682521	161703882 3	25.40	1.78	0.15	23.47
		20:44	2682810	278155161 7039871	19.60	1.38	0.12	18.10
		20:53	2682940	274862161 7040434	21.50	1.51	0.13	19.86

Merchant Standing Order Payment Report

2021/03/29	Online Store	21:06	2683135	270582161 7041193	15.80	1.11	0.10	14.59
		21:57	2683549	264107161 7044238	14.15	1.00	0.09	13.06
		22:14	2683696	280476161 7045266	15.00	1.05	0.09	13.86
		22:26	2683792	268280161 7045982	15.70	1.10	0.09	14.51
		23:35	2684179	278736161 7050152	10.00	0.70	0.06	9.24
		Total/Branch			465.31	32.75	2.84	429.72
	Total/Date				465.31	32.75	2.84	429.72
Total					465.31	32.75	2.84	429.72