



Number OF Transactions: 40
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 222589
Date/Time: 2021/04/07 03:13
Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/04/06	Online Store	07:22	2790400	260912161 7682949	2.30	0.17	0.01	2.12
		08:30	2790762	271582161 7687022	1.00	0.07	0.01	0.92
		08:30	2790767	271582161 7687056	1.00	0.07	0.01	0.92
		09:33	2792312	267154161 7690778	4.24	0.30	0.03	3.91
		09:51	2792450	266748161 7691872	4.90	0.35	0.03	4.52
		10:42	2792953	274574161 7694940	5.00	0.35	0.03	4.62
		11:06	2793943	276300161 7696371	7.75	0.55	0.05	7.15
		12:21	2794701	267558161 7700880	11.00	0.77	0.07	10.16

Merchant Standing Order Payment Report

2021/04/06	Online Store	12:22	2794726	277305161 7700960	6.80	0.48	0.04	6.28
		12:28	2794822	273722161 7701310	7.48	0.53	0.05	6.90
		12:58	2795167	161770310 8	13.40	0.94	0.08	12.38
		13:02	2795205	267994161 7703356	28.90	2.03	0.17	26.70
		15:42	2797044	280043161 7712935	7.60	0.54	0.05	7.01
		15:45	2797090	248718161 7713149	1.00	0.07	0.01	0.92
		17:03	2798110	266772161 7717826	5.00	0.35	0.03	4.62
		17:04	2798126	266772161 7717867	1.00	0.07	0.01	0.92
		17:04	2798132	266772161 7717881	1.00	0.07	0.01	0.92
		17:06	2798153	266772161 7717964	1.00	0.07	0.01	0.92
		17:06	2798156	266772161 7717977	1.00	0.07	0.01	0.92
		17:19	2798385	161771876 6	22.00	1.54	0.13	20.33
		17:28	2798509	281323161 7719296	3.50	0.25	0.02	3.23
		18:15	2799195	279873161 7722112	3.45	0.25	0.02	3.18
		18:15	2799199	269986161 7722130	20.10	1.41	0.12	18.57
		18:36	2799492	280653161 7723385	8.70	0.61	0.05	8.04

Merchant Standing Order Payment Report

2021/04/06	Online Store	19:23	2800222	245258161 7726201	16.85	1.18	0.10	15.57
		19:24	2800241	281328161 7726270	19.70	1.38	0.12	18.20
		19:33	2800355	161772681 3	33.50	2.35	0.20	30.95
		19:40	2800475	266714161 7727256	5.40	0.38	0.03	4.99
		19:56	2800692	261598161 7728181	19.05	1.34	0.12	17.59
		19:57	2800716	267054161 7728270	18.50	1.30	0.11	17.09
		20:04	2800834	249377161 7728640	11.04	0.78	0.07	10.19
		20:07	2800921	260946161 7728853	21.75	1.53	0.13	20.09
		20:10	2800970	270951161 7729002	11.70	0.82	0.07	10.81
		20:22	2801162	188027161 7729720	14.30	1.01	0.09	13.20
		20:22	2801179	266595161 7729768	15.40	1.08	0.09	14.23
		20:50	2801430	281351161 7731441	35.00	2.45	0.21	32.34
		21:25	2801903	244946161 7733522	17.90	1.26	0.11	16.53
		21:47	2802170	242416161 7734875	9.00	0.63	0.05	8.32
		21:54	2802212	280330161 7735247	12.32	0.87	0.07	11.38
		22:46	2802653	281359161 7738407	4.20	0.30	0.03	3.87

Merchant Standing Order Payment Report

2021/04/06	Online Store	Total/Branch			434.73	30.57	2.65	401.51
	Total/Date				434.73	30.57	2.65	401.51
Total					434.73	30.57	2.65	401.51