



Number OF Transactions: 39
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 017831
Date/Time: 2021/04/13 03:31
Beneficiary Bank Name: REVOLUT LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/04/12	Online Store	07:47	2884634	268284161 8202852	1.80	0.13	0.01	1.66
		07:53	2884670	275773161 8203185	1.30	0.10	0.01	1.19
		08:43	2884906	260912161 8206190	2.30	0.17	0.01	2.12
		08:51	2885246	263771161 8206691	4.30	0.31	0.03	3.96
		08:56	2885274	247796161 8206969	7.80	0.55	0.05	7.20
		09:10	2885457	280425161 8207805	7.40	0.52	0.04	6.84
		09:50	2886432	247538161 8210224	4.60	0.33	0.03	4.24
		10:12	2886614	266482161 8211566	2.24	0.16	0.01	2.07

Merchant Standing Order Payment Report

2021/04/12	Online Store	10:22	2886701	267595161 8212135	8.00	0.56	0.05	7.39
		10:25	2886728	275773161 8212356	2.60	0.19	0.02	2.39
		10:41	2886871	266482161 8213295	1.92	0.14	0.01	1.77
		11:26	2887258	267776161 8215962	3.50	0.25	0.02	3.23
		11:49	2887512	268445161 8217365	7.00	0.49	0.04	6.47
		11:55	2887568	216747161 8217728	6.70	0.47	0.04	6.19
		12:18	2887818	274486161 8219134	6.00	0.42	0.04	5.54
		12:31	2888029	247135161 8219864	8.20	0.58	0.05	7.57
		12:31	2888050	161821991 7	17.70	1.24	0.11	16.35
		12:33	2888064	281887161 8219996	3.40	0.24	0.02	3.14
		12:37	2888123	273627161 8220251	4.40	0.31	0.03	4.06
		12:38	2888135	266748161 8220300	2.60	0.19	0.02	2.39
		12:42	2888179	280909161 8220540	3.40	0.24	0.02	3.14
		12:49	2888253	161822097 8	5.00	0.35	0.03	4.62
		13:06	2888435	245411161 8221992	1.92	0.14	0.01	1.77
		13:32	2888741	250727161 8223565	4.50	0.32	0.03	4.15

Merchant Standing Order Payment Report

2021/04/12	Online Store	14:14	2889268	280488161 8226095	2.30	0.17	0.01	2.12
		15:02	2889820	260912161 8228947	4.50	0.32	0.03	4.15
		15:10	2889890	271201161 8229419	5.28	0.37	0.03	4.88
		15:49	2890322	203527161 8231761	24.50	1.72	0.15	22.63
		16:20	2890710	161823364 1	9.00	0.63	0.05	8.32
		18:01	2891895	255672161 8239709	32.55	2.28	0.20	30.07
		19:52	2893301	267392161 8246318	24.00	1.68	0.15	22.17
		19:57	2893372	274862161 8246644	24.00	1.68	0.15	22.17
		20:39	2893876	261598161 8249154	16.30	1.15	0.10	15.05
		20:44	2893951	274843161 8249486	10.00	0.70	0.06	9.24
		20:52	2894087	267733161 8249972	30.45	2.14	0.18	28.13
		21:12	2894267	268123161 8251134	8.10	0.57	0.05	7.48
		21:32	2894424	267846161 8252373	16.90	1.19	0.10	15.61
		22:29	2894798	254606161 8255742	12.50	0.88	0.08	11.54
		23:56	2895198	280476161 8260983	15.00	1.05	0.09	13.86
		Total/Br anch			353.96	24.93	2.16	326.87
	Total/Date			353.96	24.93	2.16	326.87	

57, John Kennedy Avenue, 3rd Floor
 1076, Nicosia, Cyprus
 Tel: +357 22 27 67 37
 Fax: +357 22 27 67 35
 Email: contact@skash.com

Merchant Standing Order Payment Report

Total					353.96	24.93	2.16	326.87
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