



Number OF Transactions: 40
 Beneficiary Name: B3 WEBSITE LIMITED
 Beneficiary IBAN: GB65REVO00997076023917
 Payment Mode: Bank Transfer
 Commission Value: 7.00
 Reference Number: SO - 705779
 Date/Time: 2021/04/21 03:28
 Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commissi on	Fee	Net Amount
2021/04/20	Online Store	07:28	3002959	273627161 8892935	4.40	0.31	0.03	4.06
		07:40	3003012	185126161 8893652	5.00	0.35	0.03	4.62
		07:52	3003073	245125161 8894368	4.40	0.31	0.03	4.06
		08:54	3003471	263771161 8898096	4.00	0.28	0.02	3.70
		08:55	3003475	275773161 8897828	3.10	0.22	0.02	2.86
		09:08	3003635	281887161 8898889	6.00	0.42	0.04	5.54
		09:15	3003734	202835161 8899338	13.00	0.91	0.08	12.01
		09:51	3004124	276936161 8901462	0.40	0.03	0.00	0.37

Merchant Standing Order Payment Report

2021/04/20	Online Store	09:59	3004168	277589161 8901976	2.30	0.17	0.01	2.12
		10:13	3004308	248797161 8902809	1.00	0.07	0.01	0.92
		10:13	3004313	248797161 8902822	1.00	0.07	0.01	0.92
		10:13	3004316	248797161 8902834	1.00	0.07	0.01	0.92
		10:38	3004579	244814161 8904325	2.10	0.15	0.01	1.94
		11:23	3005705	245955161 8907008	9.50	0.67	0.06	8.77
		12:02	3006183	277162161 8909347	11.50	0.81	0.07	10.62
		12:30	3006487	205950161 8911013	2.30	0.17	0.01	2.12
		12:36	3006555	161891136 0	5.00	0.35	0.03	4.62
		13:07	3006918	272930161 8913252	4.00	0.28	0.02	3.70
		14:15	3007687	267037161 8917298	10.00	0.70	0.06	9.24
		14:35	3008020	161891855 8	4.88	0.35	0.03	4.50
		17:20	3009995	282583161 8928448	1.10	0.08	0.01	1.01
		17:37	3010218	255672161 8929418	35.50	2.49	0.21	32.80
		17:44	3010286	275773161 8929840	2.60	0.19	0.02	2.39
		17:46	3010322	254083161 8930016	3.50	0.25	0.02	3.23

Merchant Standing Order Payment Report

2021/04/20	Online Store	19:06	3011443	207245161 8934783	46.78	3.28	0.28	43.22
		19:15	3011539	161893531 1	13.68	0.96	0.08	12.64
		19:23	3011654	161893581 1	12.45	0.88	0.08	11.49
		19:48	3012070	258716161 8937283	29.50	2.07	0.18	27.25
		19:51	3012117	273796161 8937508	34.40	2.41	0.21	31.78
		20:01	3012248	278149161 8938091	17.60	1.24	0.11	16.25
		20:14	3012386	281319161 8938845	9.00	0.63	0.05	8.32
		20:18	3012451	261598161 8939136	19.05	1.34	0.12	17.59
		20:19	3012459	267595161 8939160	4.95	0.35	0.03	4.57
		20:35	3012671	209526161 8940113	10.20	0.72	0.06	9.42
		20:56	3012983	278329161 8941384	21.25	1.49	0.13	19.63
		21:01	3013066	271275161 8941711	18.00	1.26	0.11	16.63
		21:05	3013081	257343161 8941899	9.00	0.63	0.05	8.32
		21:24	3013281	259667161 8943038	10.45	0.74	0.06	9.65
		21:29	3013319	252570161 8943351	5.05	0.36	0.03	4.66
		21:32	3013355	252907161 8943537	13.90	0.98	0.08	12.84

Merchant Standing Order Payment Report

2021/04/20	Online Store	Total/Branch			412.84	29.04	2.50	381.30
	Total/Date				412.84	29.04	2.50	381.30
Total					412.84	29.04	2.50	381.30