



Number OF Transactions: 90
 Beneficiary Name: B3 WEBSITE LIMITED
 Beneficiary IBAN: GB65REVO00997076023917
 Payment Mode: Bank Transfer
 Commission Value: 7.00
 Reference Number: SO - 521876
 Date/Time: 2021/05/10 03:16
 Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commissi on	Fee	Net Amount
2021/05/07	Online Store	07:36	3233757	245634162 0362208	1.20	0.09	0.01	1.10
		07:58	3233882	277279162 0363524	4.80	0.34	0.03	4.43
		08:20	3233994	266748162 0364836	4.90	0.35	0.03	4.52
		10:40	3245409	268755162 0373208	8.10	0.57	0.05	7.48
		10:45	3245479	260912162 0373543	8.50	0.60	0.05	7.85
		11:09	3246518	270885162 0374964	13.50	0.95	0.08	12.47
		11:23	3246697	256884162 0375800	6.90	0.49	0.04	6.37
		11:50	3246961	162037743 4	3.00	0.21	0.02	2.77

Merchant Standing Order Payment Report

2021/05/07	Online Store	12:02	3247075	246985162 0378109	31.65	2.22	0.19	29.24
		12:05	3247176	271201162 0378329	4.32	0.31	0.03	3.98
		12:10	3247291	162037864 0	21.20	1.49	0.13	19.58
		12:36	3247583	162038017 7	16.71	1.17	0.10	15.44
		12:50	3247786	283833162 0381015	28.50	2.00	0.17	26.33
		12:59	3247882	209526162 0381547	12.50	0.88	0.08	11.54
		13:18	3248183	216747162 0382713	2.30	0.17	0.01	2.12
		13:46	3248536	207245162 0384365	24.60	1.73	0.15	22.72
		13:58	3248708	280488162 0385102	2.30	0.17	0.01	2.12
		13:58	3248716	188027162 0385133	17.30	1.22	0.10	15.98
		14:17	3248932	275743162 0386227	4.10	0.29	0.02	3.79
		14:44	3249220	248333162 0387878	21.94	1.54	0.13	20.27
		16:57	3250796	162039587 2	5.45	0.39	0.03	5.03
		18:20	3251923	267620162 0400796	30.60	2.15	0.18	28.27
		18:21	3251958	278639162 0400915	27.50	1.93	0.17	25.40
		18:31	3252117	267037162 0401514	10.00	0.70	0.06	9.24

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

2021/05/07	Online Store	18:49	3252376	270339162 0402562	17.90	1.26	0.11	16.53
		19:02	3252594	277578162 0403364	30.15	2.12	0.18	27.85
		19:13	3252765	249232162 0403979	51.45	3.61	0.31	47.53
		19:22	3252929	246831162 0404570	38.80	2.72	0.23	35.85
		19:24	3252955	274574162 0404682	16.70	1.17	0.10	15.43
		19:31	3253044	269244162 0405063	15.35	1.08	0.09	14.18
		19:58	3253520	268482162 0406734	10.00	0.70	0.06	9.24
		20:02	3253584	264203162 0406918	22.80	1.60	0.14	21.06
		20:55	3254495	266963162 0410143	28.80	2.02	0.17	26.61
		21:31	3254944	209526162 0412316	10.20	0.72	0.06	9.42
		22:31	3255403	280021162 0415913	5.90	0.42	0.04	5.44
		23:04	3255610	260912162 0417878	15.10	1.06	0.09	13.95
		Total/Branch			575.02	40.44	3.45	531.13
	Total/Date				575.02	40.44	3.45	531.13
2021/05/08	Online Store	07:01	3258599	275773162 0446465	3.10	0.22	0.02	2.86
		08:05	3258811	266748162 0450356	7.50	0.53	0.05	6.92

Merchant Standing Order Payment Report

2021/05/08	Online Store	09:20	3259276	205950162 0454808	8.60	0.61	0.05	7.94
		09:43	3259500	254499162 0456218	5.00	0.35	0.03	4.62
		09:48	3259570	271910162 0456523	5.40	0.38	0.03	4.99
		10:09	3259810	162045778 8	16.80	1.18	0.10	15.52
		11:09	3260696	247803162 0461371	6.25	0.44	0.04	5.77
		11:38	3261079	267572162 0463086	15.20	1.07	0.09	14.04
		12:52	3262064	216747162 0467544	2.30	0.17	0.01	2.12
		13:26	3262517	280425162 0469601	2.60	0.19	0.02	2.39
		13:47	3262823	193856162 0470866	30.00	2.10	0.18	27.72
		13:56	3262946	267154162 0471402	16.55	1.16	0.10	15.29
		14:48	3263761	245004162 0474509	17.80	1.25	0.11	16.44
		14:52	3263810	257818162 0474761	9.40	0.66	0.06	8.68
		16:01	3264599	276278162 0478881	30.00	2.10	0.18	27.72
		18:08	3265943	241216162 0486520	21.05	1.48	0.13	19.44
		19:19	3266966	245211162 0490791	12.00	0.84	0.07	11.09
		19:31	3267111	246831162 0491457	39.00	2.73	0.24	36.03

Merchant Standing Order Payment Report

2021/05/08	Online Store	19:32	3267139	256942162 0491570	5.60	0.40	0.03	5.17
		19:34	3267172	245955162 0491688	11.00	0.77	0.07	10.16
		19:36	3267197	262591162 0491772	11.90	0.84	0.07	10.99
		20:02	3267573	270224162 0493362	31.65	2.22	0.19	29.24
		20:03	3267582	241216162 0493408	22.77	1.60	0.14	21.03
		20:23	3267813	278847162 0494596	39.40	2.76	0.24	36.40
		20:36	3268011	276192162 0495414	13.60	0.96	0.08	12.56
		20:53	3268228	271568162 0496435	15.00	1.05	0.09	13.86
		20:54	3268238	271568162 0496475	1.00	0.07	0.01	0.92
		20:59	3268293	279846162 0496769	46.00	3.22	0.28	42.50
		21:32	3268669	242416162 0498755	13.75	0.97	0.08	12.70
		21:38	3268721	188027162 0499117	14.30	1.01	0.09	13.20
		Total/Branch			474.52	33.33	2.88	438.31
	Total/Date				474.52	33.33	2.88	438.31
2021/05/09	Online Store	08:17	3272461	242416162 0537471	12.80	0.90	0.08	11.82
		09:42	3272953	268736162 0542537	6.50	0.46	0.04	6.00

Merchant Standing Order Payment Report

2021/05/09	Online Store	09:57	3273089	279846162 0543464	15.00	1.05	0.09	13.86
		10:18	3273284	268736162 0544708	6.60	0.47	0.04	6.09
		10:27	3273358	267776162 0545260	10.00	0.70	0.06	9.24
		10:50	3273551	275871162 0546621	6.30	0.45	0.04	5.81
		12:30	3274577	198387162 0552607	28.35	1.99	0.17	26.19
		12:42	3274733	248156162 0553326	28.60	2.01	0.17	26.42
		13:39	3275423	246985162 0556751	13.75	0.97	0.08	12.70
		14:08	3275736	274533162 0558532	24.80	1.74	0.15	22.91
		15:06	3276265	275773162 0562016	12.40	0.87	0.07	11.46
		16:30	3277083	209526162 0567001	20.80	1.46	0.13	19.21
		17:57	3277962	270885162 0572211	37.55	2.63	0.23	34.69
		18:11	3278184	277266162 0573102	61.30	4.30	0.37	56.63
		18:23	3278363	171560162 0573802	31.50	2.21	0.19	29.10
		18:48	3278615	162057528 4	10.20	0.72	0.06	9.42
		19:25	3278947	245004162 0577553	26.45	1.86	0.16	24.43
		19:34	3279067	275192162 0578073	24.95	1.75	0.15	23.05

Merchant Standing Order Payment Report

2021/05/09	Online Store	19:49	3279218	1620578950	16.40	1.15	0.10	15.15
		20:56	3280024	1880271620582964	20.90	1.47	0.13	19.30
		21:04	3280119	2424161620583464	13.20	0.93	0.08	12.19
		21:04	3280121	2739101620583466	52.65	3.69	0.32	48.64
		21:47	3280586	2667141620586061	13.20	0.93	0.08	12.19
		22:01	3280685	2449891620586893	14.00	0.98	0.08	12.94
	Total/Branch				508.20	35.69	3.07	469.44
	Total/Date				508.20	35.69	3.07	469.44
Total					1557.74	109.46	9.40	1438.88