



Number OF Transactions: 76
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 054097
Date/Time: 2021/05/24 03:52
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/05/21	Online Store	06:08	3468515	267037162 1566525	2.40	0.17	0.01	2.22
		07:39	3468833	260912162 1571947	4.80	0.34	0.03	4.43
		08:14	3469072	272993162 1574060	4.80	0.34	0.03	4.43
		08:23	3469169	266748162 1574609	6.90	0.49	0.04	6.37
		10:12	3470452	224672162 1581133	7.60	0.54	0.05	7.01
		10:20	3470561	268755162 1581631	8.60	0.61	0.05	7.94
		10:40	3470756	280662162 1582804	4.50	0.32	0.03	4.15
		11:33	3472124	275773162 1586020	3.10	0.22	0.02	2.86

Merchant Standing Order Payment Report

2021/05/21	Online Store	11:41	3472220	271201162 1586502	4.32	0.31	0.03	3.98
		12:22	3472740	283833162 1588937	13.00	0.91	0.08	12.01
		12:22	3472751	244636162 1588970	2.40	0.17	0.01	2.22
		12:38	3472970	275372162 1589891	22.55	1.58	0.14	20.83
		13:47	3473891	216747162 1594037	2.30	0.17	0.01	2.12
		15:01	3474755	280488162 1598473	2.30	0.17	0.01	2.12
		16:49	3476124	280909162 1604969	5.00	0.35	0.03	4.62
		17:07	3476409	272433162 1606072	20.60	1.45	0.12	19.03
		19:07	3477951	246831162 1613251	33.80	2.37	0.20	31.23
		19:17	3478094	245099162 1613824	15.60	1.10	0.09	14.41
		20:12	3478850	274574162 1617155	11.70	0.82	0.07	10.81
		20:48	3479317	280314162 1619312	16.70	1.17	0.10	15.43
		20:54	3479420	264585162 1619650	21.00	1.47	0.13	19.40
		21:27	3479802	270047162 1621666	26.60	1.87	0.16	24.57
		22:22	3480322	244989162 1624969	4.00	0.28	0.02	3.70
		22:39	3480469	267037162 1625952	2.40	0.17	0.01	2.22

Merchant Standing Order Payment Report

2021/05/21	Online Store	Total/Branch			246.97	17.39	1.47	228.11
	Total/Date				246.97	17.39	1.47	228.11
2021/05/22	Online Store	06:09	3484248	279751162 1652942	2.50	0.18	0.02	2.30
		08:40	3484876	275679162 1662002	2.40	0.17	0.01	2.22
		09:02	3485050	266748162 1663346	2.60	0.19	0.02	2.39
		09:23	3485310	204609162 1664624	6.40	0.45	0.04	5.91
		09:54	3485636	279591162 1666460	5.15	0.37	0.03	4.75
		09:58	3485697	248202162 1666688	10.00	0.70	0.06	9.24
		10:09	3485828	244935162 1667350	2.60	0.19	0.02	2.39
		10:32	3486180	277292162 1668737	7.30	0.52	0.04	6.74
		11:11	3486763	280488162 1671111	2.30	0.17	0.01	2.12
		11:23	3486955	261075162 1671779	10.10	0.71	0.06	9.33
		11:34	3487167	275679162 1672479	2.40	0.17	0.01	2.22
		12:16	3487870	257194162 1674985	14.90	1.05	0.09	13.76
		12:41	3488368	267558162 1676497	11.60	0.82	0.07	10.71
		13:13	3488917	266727162 1678394	15.00	1.05	0.09	13.86

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2021/05/22	Online Store	13:31	3489241	216747162 1679512	2.30	0.17	0.01	2.12
		13:38	3489357	275679162 1679926	2.40	0.17	0.01	2.22
		15:24	3490783	207245162 1686245	42.50	2.98	0.26	39.26
		15:40	3491049	275679162 1687239	2.40	0.17	0.01	2.22
		16:24	3491688	267558162 1689876	6.00	0.42	0.04	5.54
		17:34	3492686	266482162 1694062	1.60	0.12	0.01	1.47
		18:46	3493642	275679162 1698374	2.40	0.17	0.01	2.22
		20:12	3494887	162170353 8	23.70	1.66	0.14	21.90
		20:16	3494961	162170376 9	17.55	1.23	0.11	16.21
		20:22	3495093	175147162 1704154	2.50	0.18	0.02	2.30
		20:23	3495106	247135162 1704232	30.50	2.14	0.18	28.18
		20:33	3495285	285434162 1704792	21.10	1.48	0.13	19.49
		20:40	3495368	284715162 1705201	9.90	0.70	0.06	9.14
		20:54	3495612	208262162 1706091	54.40	3.81	0.33	50.26
		21:29	3496001	261634162 1708169	20.20	1.42	0.12	18.66
		21:37	3496086	270557162 1708650	21.30	1.50	0.13	19.67

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

2021/05/22	Online Store	21:39	3496101	244989162 1708789	16.68	1.17	0.10	15.41
		23:15	3496968	280415162 1714526	5.00	0.35	0.03	4.62
		Total/Branch			377.68	26.58	2.27	348.83
	Total/Date				377.68	26.58	2.27	348.83
2021/05/23	Online Store	02:01	3497876	267037162 1724515	2.40	0.17	0.01	2.22
		04:21	3498082	267037162 1732874	2.40	0.17	0.01	2.22
		08:04	3498484	267037162 1746274	2.40	0.17	0.01	2.22
		09:00	3498725	267037162 1749632	2.40	0.17	0.01	2.22
		12:33	3500860	275679162 1762378	2.40	0.17	0.01	2.22
		12:37	3500925	248156162 1762637	29.54	2.07	0.18	27.29
		12:50	3501077	279591162 1763407	24.90	1.75	0.15	23.00
		13:06	3501357	244636162 1764395	2.40	0.17	0.01	2.22
		14:36	3502323	188027162 1769807	4.30	0.31	0.03	3.96
		15:08	3502660	270689162 1771692	12.25	0.86	0.07	11.32
		16:15	3503483	267037162 1775746	2.40	0.17	0.01	2.22
		16:32	3503735	244636162 1776748	2.40	0.17	0.01	2.22

Merchant Standing Order Payment Report

2021/05/23	Online Store	18:00	3504814	280476162 1782040	10.00	0.70	0.06	9.24
		18:45	3505288	268927162 1784742	12.90	0.91	0.08	11.91
		19:28	3505764	267138162 1787315	17.30	1.22	0.10	15.98
		19:44	3506011	218444162 1788280	36.39	2.55	0.22	33.62
		19:54	3506156	272993162 1788846	11.30	0.80	0.07	10.43
		19:59	3506240	267037162 1789172	2.40	0.17	0.01	2.22
		20:46	3506775	245997162 1792010	10.00	0.70	0.06	9.24
		20:50	3506838	280415162 1792244	5.00	0.35	0.03	4.62
	Total/Branch				195.48	13.75	1.14	180.59
Total/Date					195.48	13.75	1.14	180.59
Total					820.13	57.72	4.88	757.53