



Number OF Transactions: 72
 Beneficiary Name: B3 WEBSITE LIMITED
 Beneficiary IBAN: GB65REVO00997076023917
 Payment Mode: Bank Transfer
 Commission Value: 7.00
 Reference Number: SO - 319857
 Date/Time: 2021/06/21 03:44
 Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/06/18	Online Store	07:19	3871458	267558162 3989959	2.50	0.18	0.02	2.30
		08:32	3872141	203527162 3994368	0.80	0.06	0.01	0.73
		08:34	3872150	273722162 3994463	1.44	0.10	0.01	1.33
		08:46	3872230	271201162 3995176	3.40	0.24	0.02	3.14
		08:46	3872243	275773162 3995191	3.20	0.22	0.02	2.96
		09:01	3872322	275261162 3996111	7.00	0.49	0.04	6.47
		09:13	3872429	162399682 6	3.80	0.27	0.02	3.51
		09:25	3872525	162399753 0	3.30	0.23	0.02	3.05

Merchant Standing Order Payment Report

2021/06/18	Online Store	09:27	3872547	244989162 3997668	4.20	0.29	0.03	3.88
		10:19	3872958	162400074 8	6.80	0.48	0.04	6.28
		10:55	3873242	276300162 4002945	15.80	1.11	0.10	14.59
		11:48	3874378	162400609 5	13.80	0.97	0.08	12.75
		11:51	3874415	286306162 4006277	1.70	0.12	0.01	1.57
		11:59	3874496	221426162 4006740	4.80	0.34	0.03	4.43
		12:01	3874531	287754162 4006861	15.60	1.09	0.09	14.42
		12:32	3874839	247135162 4008715	10.00	0.70	0.06	9.24
		12:44	3874961	162400946 7	10.50	0.74	0.06	9.70
		12:58	3875095	247656162 4010278	3.30	0.23	0.02	3.05
		13:00	3875119	244814162 4010435	3.75	0.26	0.02	3.47
		13:16	3875253	209526162 4011390	20.80	1.46	0.13	19.21
		13:49	3875595	271910162 4013395	1.30	0.09	0.01	1.20
		14:05	3875746	208262162 4014342	9.90	0.69	0.06	9.15
		14:09	3875785	247712162 4014582	1.50	0.11	0.01	1.38
		14:17	3875879	188027162 4015065	14.30	1.00	0.09	13.21

Merchant Standing Order Payment Report

2021/06/18	Online Store	14:45	3876099	162401671 6	0.70	0.05	0.01	0.64
		15:39	3876626	272604162 4019976	26.65	1.87	0.16	24.62
		16:06	3876905	216747162 4021606	0.30	0.02	0.01	0.27
		16:29	3877160	162402299 0	9.00	0.63	0.05	8.32
		16:32	3877177	198098162 4023131	14.00	0.98	0.08	12.94
		17:09	3877600	267037162 4025386	1.50	0.11	0.01	1.38
		18:24	3878398	247135162 4029862	9.75	0.68	0.06	9.01
		18:39	3878557	175388162 4030767	10.90	0.76	0.07	10.07
		19:12	3878858	162403274 6	15.50	1.09	0.09	14.32
		19:20	3878936	269292162 4033215	18.00	1.26	0.11	16.63
		20:12	3879453	217007162 4036362	24.40	1.71	0.15	22.54
		20:15	3879486	261634162 4036534	18.40	1.29	0.11	17.00
		20:24	3879559	254974162 4037087	16.15	1.13	0.10	14.92
		21:04	3879865	251183162 4039459	37.00	2.59	0.22	34.19
		21:16	3879987	270582162 4040207	21.75	1.52	0.13	20.10
		21:46	3880241	271910162 4042001	20.50	1.44	0.12	18.94

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Merchant Standing Order Payment Report

2021/06/18	Online Store	21:48	3880255	275372162 4042099	6.00	0.42	0.04	5.54
		22:41	3880558	260946162 4045275	21.75	1.52	0.13	20.10
		Total/Branch			435.74	30.54	2.65	402.55
	Total/Date				435.74	30.54	2.65	402.55
2021/06/19	Online Store	07:24	3884173	275773162 4076644	3.10	0.22	0.02	2.86
		08:45	3884581	275743162 4081530	2.60	0.18	0.02	2.40
		09:08	3884736	267558162 4082898	10.00	0.70	0.06	9.24
		09:26	3884884	162408399 7	1.20	0.08	0.01	1.11
		10:16	3885355	244935162 4087010	2.70	0.19	0.02	2.49
		10:18	3885362	271910162 4087082	5.40	0.38	0.03	4.99
		11:01	3885880	220217162 4089662	3.50	0.25	0.02	3.23
		11:58	3886676	286306162 4093132	3.70	0.26	0.02	3.42
		12:30	3887044	264107162 4095026	14.15	0.99	0.09	13.07
		12:40	3887147	244814162 4095605	0.60	0.04	0.01	0.55
		13:44	3887889	245855162 4099441	21.00	1.47	0.13	19.40
		14:00	3888049	279152162 4100420	3.84	0.27	0.02	3.55

Merchant Standing Order Payment Report

2021/06/19	Online Store	14:12	3888181	216747162 4101128	2.30	0.16	0.01	2.13
		18:01	3890449	218444162 4114889	17.90	1.25	0.11	16.54
		18:10	3890509	277625162 4115434	30.75	2.15	0.19	28.41
		19:39	3891257	275288162 4120788	22.00	1.54	0.13	20.33
		19:52	3891381	217007162 4121564	20.26	1.42	0.12	18.72
		20:05	3891514	239486162 4122309	27.40	1.92	0.17	25.31
		22:14	3892528	245533162 4130076	14.80	1.04	0.09	13.67
		Total/Branch			207.20	14.51	1.27	191.42
	Total/Date				207.20	14.51	1.27	191.42
2021/06/20	Online Store	08:11	3894808	287960162 4165902	14.50	1.02	0.09	13.39
		09:30	3895167	224672162 4170624	7.60	0.53	0.05	7.02
		09:46	3895250	279641162 4171597	2.65	0.19	0.02	2.44
		16:42	3898328	275773162 4196569	3.20	0.22	0.02	2.96
		19:36	3899586	266963162 4206997	28.30	1.98	0.17	26.15
		20:08	3899855	218444162 4208905	8.00	0.56	0.05	7.39
		20:08	3899864	162420893 5	19.75	1.38	0.12	18.25

Merchant Standing Order Payment Report

2021/06/20	Online Store	21:15	3900335	266778162 4212919	15.00	1.05	0.09	13.86
		21:19	3900360	266778162 4213177	12.40	0.87	0.07	11.46
		21:48	3900561	175388162 4214906	18.50	1.30	0.11	17.09
		22:33	3900805	251196162 4217604	8.00	0.56	0.05	7.39
		Total/Branch			137.90	9.66	0.84	127.40
	Total/Date				137.90	9.66	0.84	127.40
Total					780.84	54.71	4.76	721.37