



Number OF Transactions: 42
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 915625
Date/Time: 2021/08/04 03:10
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/08/03	Online Store	07:22	4447569	275773162 7964567	5.40	0.38	0.03	4.99
		07:55	4447720	255656162 7966502	6.00	0.42	0.04	5.54
		08:09	4447794	248504162 7967340	12.30	0.86	0.07	11.37
		08:31	4447953	248615162 7968676	1.80	0.13	0.01	1.66
		08:42	4448033	224672162 7969347	3.80	0.27	0.02	3.51
		08:48	4448073	292379162 7969707	8.16	0.57	0.05	7.54
		08:52	4448089	162796992 7	0.50	0.04	0.01	0.45
		09:00	4448935	286306162 7970408	1.70	0.12	0.01	1.57

Merchant Standing Order Payment Report

2021/08/03	Online Store	10:05	4449965	216082162 7974353	9.20	0.64	0.06	8.50
		10:05	4449967	287754162 7974356	0.30	0.02	0.01	0.27
		11:04	4450423	162797788 6	2.00	0.14	0.01	1.85
		11:05	4451241	162797794 9	2.00	0.14	0.01	1.85
		11:15	4451339	292254162 7978509	5.00	0.35	0.03	4.62
		11:15	4451352	162797855 3	1.50	0.10	0.01	1.39
		11:31	4451510	257235162 7979514	2.50	0.18	0.02	2.30
		11:55	4451759	274067162 7980950	5.00	0.35	0.03	4.62
		12:09	4451883	245411162 7981792	0.80	0.06	0.01	0.73
		12:20	4451981	280488162 7982400	0.30	0.02	0.01	0.27
		12:24	4452030	289551162 7982680	5.00	0.35	0.03	4.62
		13:57	4452896	287783162 7988244	1.20	0.08	0.01	1.11
		14:21	4453122	247656162 7989678	0.40	0.03	0.01	0.36
		14:47	4453323	162799125 5	0.80	0.06	0.01	0.73
		14:54	4453384	257879162 7991674	13.30	0.93	0.08	12.29
		15:33	4453737	280488162 7994003	2.30	0.16	0.01	2.13

Merchant Standing Order Payment Report

2021/08/03	Online Store	15:36	4453761	287754162 7994171	0.50	0.04	0.01	0.45
		16:19	4454139	271910162 7996760	0.70	0.05	0.01	0.64
		16:24	4454191	292427162 7997059	1.44	0.10	0.01	1.33
		17:54	4455042	274221162 8002438	5.44	0.38	0.03	5.03
		18:24	4455398	274082162 8004257	17.10	1.20	0.10	15.80
		18:26	4455420	246985162 8004398	41.70	2.92	0.25	38.53
		18:42	4455580	162800533 4	9.00	0.63	0.05	8.32
		19:07	4455820	271910162 8006870	0.60	0.04	0.01	0.55
		19:10	4455840	271910162 8007021	5.00	0.35	0.03	4.62
		19:11	4455853	271910162 8007095	5.00	0.35	0.03	4.62
		19:13	4455879	271910162 8007188	5.00	0.35	0.03	4.62
		19:30	4456036	254083162 8008209	7.30	0.51	0.04	6.75
		19:35	4456108	276969162 8008528	5.00	0.35	0.03	4.62
		19:36	4456114	276969162 8008596	5.00	0.35	0.03	4.62
		19:39	4456146	292456162 8008793	12.00	0.84	0.07	11.09
		19:41	4456179	276969162 8008873	8.00	0.56	0.05	7.39

Merchant Standing Order Payment Report

2021/08/03	Online Store	20:21	4456549	265004162 8011264	7.95	0.56	0.05	7.34
		20:40	4456720	249377162 8012397	6.00	0.42	0.04	5.54
		Total/Branch			233.99	16.40	1.46	216.13
	Total/Date				233.99	16.40	1.46	216.13
Total					233.99	16.40	1.46	216.13