



Number OF Transactions: 99
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 936518
Date/Time: 2021/08/10 03:51
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/08/06	Online Store	08:49	4488104	292715162 8228988	5.36	0.38	0.03	4.95
		09:05	4488235	224672162 8229933	5.80	0.41	0.04	5.35
		09:19	4488363	247656162 8230770	2.30	0.16	0.01	2.13
		09:58	4488635	272433162 8233107	3.50	0.24	0.02	3.24
		10:00	4488649	287783162 8233241	2.30	0.16	0.01	2.13
		10:57	4489260	286306162 8236620	3.70	0.26	0.02	3.42
		11:22	4490165	221426162 8238166	3.00	0.21	0.02	2.77
		11:59	4490559	292254162 8240390	4.50	0.32	0.03	4.15

Merchant Standing Order Payment Report

2021/08/06	Online Store	12:24	4490801	271910162 8241850	1.90	0.13	0.01	1.76
		12:30	4490871	266110162 8242229	10.45	0.73	0.06	9.66
		12:33	4490910	162824243 7	0.50	0.04	0.01	0.45
		12:37	4490940	216747162 8242656	5.60	0.39	0.03	5.18
		12:40	4490977	244965162 8242840	11.20	0.78	0.07	10.35
		12:52	4491084	272851162 8243535	6.00	0.42	0.04	5.54
		13:53	4491735	234184162 8247196	11.39	0.80	0.07	10.52
		13:56	4491782	287783162 8247401	6.80	0.48	0.04	6.28
		14:06	4491866	246583162 8247984	5.00	0.35	0.03	4.62
		14:07	4491874	246583162 8248038	5.00	0.35	0.03	4.62
		14:36	4492228	279008162 8249783	19.10	1.34	0.12	17.64
		14:57	4492453	203527162 8251073	10.40	0.73	0.06	9.61
		15:01	4492481	162825129 6	0.80	0.06	0.01	0.73
		15:39	4492832	280047162 8253580	10.70	0.75	0.06	9.89
		15:54	4492966	280909162 8254441	7.50	0.52	0.05	6.93
		16:34	4493294	280476162 8256870	5.00	0.35	0.03	4.62

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

2021/08/06	Online Store	17:30	4493765	267037162 8260253	3.00	0.21	0.02	2.77
		18:44	4494508	272604162 8264661	46.00	3.22	0.28	42.50
		19:41	4495086	279209162 8268102	14.00	0.98	0.08	12.94
		19:59	4495264	269822162 8269192	19.45	1.36	0.12	17.97
		20:24	4495480	290571162 8270675	19.95	1.40	0.12	18.43
		21:54	4496104	280415162 8276093	8.70	0.61	0.05	8.04
		22:35	4496304	216454162 8278505	8.15	0.57	0.05	7.53
		Total/Branch			267.05	18.71	1.62	246.72
	Total/Date				267.05	18.71	1.62	246.72
2021/08/07	Online Store	07:56	4500501	175147162 8312210	5.00	0.35	0.03	4.62
		08:51	4500742	220778162 8315507	0.30	0.02	0.01	0.27
		09:42	4501070	248718162 8318534	2.00	0.14	0.01	1.85
		09:58	4501209	280415162 8319492	5.00	0.35	0.03	4.62
		10:14	4501347	287783162 8320442	4.50	0.32	0.03	4.15
		10:14	4501362	292835162 8320481	3.36	0.24	0.02	3.10
		11:03	4501863	271910162 8323402	0.60	0.04	0.01	0.55

Merchant Standing Order Payment Report

2021/08/07	Online Store	11:06	4501906	220217162 8323559	7.70	0.54	0.05	7.11
		11:17	4502005	282308162 8324239	11.70	0.82	0.07	10.81
		11:26	4502107	245411162 8324789	0.80	0.06	0.01	0.73
		11:43	4502322	288218162 8325799	0.70	0.05	0.01	0.64
		11:43	4502346	271910162 8325829	2.70	0.19	0.02	2.49
		11:55	4502449	242416162 8326515	5.60	0.39	0.03	5.18
		12:05	4502561	224672162 8327123	20.00	1.40	0.12	18.48
		12:33	4502882	162832881 3	1.65	0.12	0.01	1.52
		13:14	4503367	251326162 8331252	21.50	1.50	0.13	19.87
		13:28	4503501	204609162 8332096	4.60	0.32	0.03	4.25
		13:52	4503724	292254162 8333530	17.15	1.20	0.10	15.85
		14:14	4503942	216082162 8334875	6.65	0.47	0.04	6.14
		15:19	4504561	287783162 8338782	5.80	0.41	0.04	5.35
		18:43	4506266	251311162 8351007	12.57	0.88	0.08	11.61
		18:49	4506325	272604162 8351355	24.10	1.69	0.15	22.26
		18:59	4506402	270150162 8351984	6.00	0.42	0.04	5.54

Merchant Standing Order Payment Report

2021/08/07	Online Store	19:48	4506762	276969162 8354923	5.00	0.35	0.03	4.62
		19:56	4506827	288507162 8355377	25.30	1.77	0.15	23.38
		20:08	4506921	204609162 8356081	16.80	1.18	0.10	15.52
		20:13	4506968	254606162 8356382	14.75	1.03	0.09	13.63
		20:21	4507015	249377162 8356877	6.00	0.42	0.04	5.54
		20:26	4507054	290045162 8357200	9.50	0.66	0.06	8.78
		20:45	4507191	270175162 8358323	15.40	1.08	0.09	14.23
		Total/Branch			262.73	18.41	1.63	242.69
	Total/Date				262.73	18.41	1.63	242.69
2021/08/08	Online Store	09:19	4510363	267037162 8403560	1.50	0.10	0.01	1.39
		10:02	4510587	289521162 8406146	8.60	0.60	0.05	7.95
		10:10	4510632	279641162 8406603	3.00	0.21	0.02	2.77
		12:53	4511837	241016162 8416403	5.00	0.35	0.03	4.62
		13:13	4512002	246167162 8417579	8.45	0.59	0.05	7.81
		13:46	4512222	287961162 8419585	15.15	1.06	0.09	14.00
		14:40	4512614	275773162 8422835	3.20	0.22	0.02	2.96

Merchant Standing Order Payment Report

2021/08/08	Online Store	15:15	4512871	232746162 8424898	3.60	0.25	0.02	3.33
		17:50	4513900	216747162 8434241	1.00	0.07	0.01	0.92
		19:32	4514755	291289162 8440338	6.20	0.43	0.04	5.73
		20:09	4515043	162844255 8	36.30	2.54	0.22	33.54
		20:41	4515282	162844449 2	9.20	0.64	0.06	8.50
		21:05	4515441	267112162 8445910	6.30	0.44	0.04	5.82
		21:11	4515475	267112162 8446317	11.60	0.81	0.07	10.72
		23:44	4516177	289313162 8455446	9.90	0.69	0.06	9.15
		Total/Branch			129.00	9.00	0.79	119.21
	Total/Date				129.00	9.00	0.79	119.21
2021/08/09	Online Store	07:14	4517921	216747162 8482463	2.10	0.15	0.01	1.94
		08:08	4518136	224672162 8485719	5.80	0.41	0.04	5.35
		09:06	4518469	293008162 8489217	1.12	0.08	0.01	1.03
		09:15	4518524	247656162 8489716	2.30	0.16	0.01	2.13
		09:34	4518666	244617162 8490853	8.00	0.56	0.05	7.39
		09:59	4518876	247796162 8492372	4.80	0.34	0.03	4.43

Merchant Standing Order Payment Report

2021/08/09	Online Store	10:00	4518885	162849241 7	3.60	0.25	0.02	3.33
		10:50	4519312	283691162 8495424	5.00	0.35	0.03	4.62
		10:53	4519352	286165162 8495624	1.30	0.09	0.01	1.20
		10:55	4519367	276300162 8495711	5.85	0.41	0.04	5.40
		10:55	4519374	280488162 8495743	2.30	0.16	0.01	2.13
		10:59	4519415	249261162 8495936	3.40	0.24	0.02	3.14
		11:01	4519434	162849609 1	6.50	0.46	0.04	6.00
		11:23	4519707	267595162 8497390	3.70	0.26	0.02	3.42
		11:39	4521737	286306162 8498395	3.70	0.26	0.02	3.42
		11:52	4521869	271910162 8499155	3.00	0.21	0.02	2.77
		12:04	4522023	286831162 8499862	5.10	0.36	0.03	4.71
		12:12	4522097	245328162 8500359	4.00	0.28	0.02	3.70
		14:01	4523190	263638162 8506892	12.80	0.90	0.08	11.82
		16:34	4524633	245997162 8516088	5.00	0.35	0.03	4.62
		17:09	4524973	245411162 8518189	1.60	0.11	0.01	1.48
		19:08	4526014	281372162 8525284	17.75	1.24	0.11	16.40

Merchant Standing Order Payment Report

2021/08/09	Online Store	21:40	4527114	217007162 8534439	7.30	0.51	0.04	6.75
		Total/Branch			116.02	8.14	0.70	107.18
	Total/Date				116.02	8.14	0.70	107.18
Total					774.80	54.26	4.74	715.80