



Number OF Transactions: 39
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 340530
Date/Time: 2021/08/18 03:45
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/08/17	Online Store	08:53	4616603	275773162 9179587	5.30	0.37	0.03	4.90
		09:30	4616857	273722162 9181831	1.60	0.11	0.01	1.48
		09:59	4617070	279641162 9183556	7.60	0.53	0.05	7.02
		10:49	4617477	198861162 9186568	2.00	0.14	0.01	1.85
		11:33	4617909	247656162 9189193	2.40	0.17	0.01	2.22
		11:36	4617940	286306162 9189373	4.70	0.33	0.03	4.34
		13:33	4619631	162919641 0	1.45	0.10	0.01	1.34
		14:08	4619915	162919851 2	7.50	0.52	0.05	6.93

Merchant Standing Order Payment Report

2021/08/17	Online Store	15:05	4620321	254380162 9201914	8.10	0.57	0.05	7.48
		16:50	4621115	266482162 9208230	1.60	0.11	0.01	1.48
		17:07	4621241	267251162 9209256	10.58	0.74	0.06	9.78
		17:57	4621678	198098162 9212240	6.00	0.42	0.04	5.54
		18:20	4621940	278639162 9213642	5.00	0.35	0.03	4.62
		18:22	4621963	278639162 9213757	5.00	0.35	0.03	4.62
		18:31	4622069	278639162 9214270	16.00	1.12	0.10	14.78
		18:50	4622252	280314162 9215412	5.00	0.35	0.03	4.62
		18:51	4622262	280314162 9215465	5.00	0.35	0.03	4.62
		18:53	4622311	280314162 9215601	11.00	0.77	0.07	10.16
		19:31	4622653	266963162 9217872	31.50	2.20	0.19	29.11
		19:34	4622686	218755162 9218043	5.00	0.35	0.03	4.62
		19:36	4622710	218755162 9218209	5.00	0.35	0.03	4.62
		19:38	4622733	218755162 9218284	5.00	0.35	0.03	4.62
		19:45	4622825	279209162 9218747	16.90	1.18	0.10	15.62
		19:45	4622827	218755162 9218756	5.80	0.41	0.04	5.35

Merchant Standing Order Payment Report

2021/08/17	Online Store	19:47	4622845	244636162 9218849	5.00	0.35	0.03	4.62
		19:50	4622881	243746162 9219031	19.25	1.35	0.12	17.78
		19:58	4622941	271910162 9219519	5.00	0.35	0.03	4.62
		20:02	4622990	271910162 9219765	1.50	0.10	0.01	1.39
		20:03	4623004	288218162 9219832	5.00	0.35	0.03	4.62
		20:05	4623022	288218162 9219939	1.50	0.10	0.01	1.39
		20:08	4623067	265500162 9220101	42.00	2.94	0.25	38.81
		20:12	4623106	274176162 9220343	24.20	1.69	0.15	22.36
		20:43	4623331	276260162 9222184	28.00	1.96	0.17	25.87
		21:11	4623531	277269162 9223893	20.71	1.45	0.13	19.13
		21:40	4623706	217007162 9225647	11.61	0.81	0.07	10.73
		22:16	4623887	267392162 9227795	19.00	1.33	0.11	17.56
		22:21	4623919	245533162 9228073	11.30	0.79	0.07	10.44
		22:29	4623959	244975162 9228547	13.30	0.93	0.08	12.29
		23:35	4624231	278841162 9232528	5.00	0.35	0.03	4.62
		Total/Bran ch			387.40	27.09	2.36	357.95
	Total/Date			387.40	27.09	2.36	357.95	

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Merchant Standing Order Payment Report

Total					387.40	27.09	2.36	357.95
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