



Number OF Transactions: 35
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 948929
Date/Time: 2021/09/02 03:52
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/09/01	Online Store	07:05	4795474	275773163 0469127	3.20	0.22	0.02	2.96
		07:41	4795626	271910163 0471300	2.70	0.19	0.02	2.49
		08:07	4795762	292142163 0472874	2.30	0.16	0.01	2.13
		08:52	4796557	275773163 0475560	4.80	0.34	0.03	4.43
		09:23	4796823	266748163 0477385	4.60	0.32	0.03	4.25
		09:27	4796859	292254163 0477643	10.30	0.72	0.06	9.52
		09:35	4796951	286306163 0478143	5.20	0.36	0.03	4.81
		09:37	4796972	267595163 0478232	6.30	0.44	0.04	5.82

Merchant Standing Order Payment Report

2021/09/01	Online Store	10:19	4797368	254606163 0480794	7.00	0.49	0.04	6.47
		11:08	4797821	276969163 0483686	5.00	0.35	0.03	4.62
		11:42	4798225	244636163 0485734	5.00	0.35	0.03	4.62
		13:20	4799336	277305163 0491646	6.10	0.43	0.04	5.63
		13:30	4799451	163049222 5	10.15	0.71	0.06	9.38
		14:48	4800290	291266163 0496905	5.00	0.35	0.03	4.62
		14:49	4800301	291266163 0496984	5.00	0.35	0.03	4.62
		14:59	4800409	251196163 0497561	5.00	0.35	0.03	4.62
		15:38	4800749	266482163 0499915	1.60	0.11	0.01	1.48
		15:39	4800762	255197163 0499980	6.00	0.42	0.04	5.54
		17:57	4802421	270584163 0508233	10.50	0.74	0.06	9.70
		18:57	4803594	245283163 0511817	11.30	0.79	0.07	10.44
		19:06	4803677	175387163 0512380	10.78	0.75	0.07	9.96
		19:25	4803908	294150163 0513508	10.00	0.70	0.06	9.24
		19:26	4803924	295351163 0513576	5.00	0.35	0.03	4.62
		19:29	4803970	294150163 0513760	3.50	0.24	0.02	3.24

Merchant Standing Order Payment Report

2021/09/01	Online Store	19:33	4804039	257879163 0513983	34.00	2.38	0.21	31.41
		19:47	4804225	217007163 0514821	30.00	2.10	0.18	27.72
		20:28	4804656	268188163 0517287	5.00	0.35	0.03	4.62
		20:28	4804659	288218163 0517299	5.00	0.35	0.03	4.62
		20:33	4804707	288218163 0517614	2.30	0.16	0.01	2.13
		20:46	4804814	274775163 0518403	29.85	2.09	0.18	27.58
		20:52	4804875	257633163 0518770	9.40	0.66	0.06	8.68
		21:14	4805100	266778163 0520081	5.95	0.42	0.04	5.49
		21:17	4805122	266778163 0520236	9.70	0.68	0.06	8.96
		21:21	4805182	175387163 0520488	9.05	0.63	0.05	8.37
		22:17	4805584	276278163 0523865	10.00	0.70	0.06	9.24
		Total/Branch			296.58	20.75	1.80	274.03
	Total/Date				296.58	20.75	1.80	274.03
Total					296.58	20.75	1.80	274.03