



Number OF Transactions: 43
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 905745
Date/Time: 2021/10/20 03:30
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/10/19	Online Store	07:02	5421768	278341163 4616141	5.00	0.35	0.03	4.62
		07:22	5421887	287168163 4617350	2.30	0.16	0.01	2.13
		07:40	5421993	215002163 4618437	3.00	0.21	0.02	2.77
		08:55	5424129	280425163 4622948	3.60	0.25	0.02	3.33
		08:57	5424138	245037163 4623059	0.50	0.04	0.01	0.45
		09:09	5424222	288218163 4623772	2.70	0.19	0.02	2.49
		09:15	5424252	288218163 4624131	2.40	0.17	0.01	2.22
		09:42	5424419	163462575 2	4.00	0.28	0.02	3.70

Merchant Standing Order Payment Report

2021/10/19	Online Store	09:43	5424423	287754163 4625780	0.30	0.02	0.01	0.27
		09:45	5424431	278841163 4625947	5.00	0.35	0.03	4.62
		10:09	5424646	299957163 4627380	12.40	0.87	0.07	11.46
		10:19	5424738	275288163 4627975	0.70	0.05	0.01	0.64
		10:50	5424988	242758163 4629854	4.30	0.30	0.03	3.97
		10:53	5425034	286306163 4629990	2.60	0.18	0.02	2.40
		10:55	5425050	292254163 4630133	4.50	0.32	0.03	4.15
		11:13	5425207	257235163 4631236	0.40	0.03	0.01	0.36
		11:37	5425395	257879163 4632673	38.30	2.68	0.23	35.39
		11:56	5425569	199997163 4633774	5.40	0.38	0.03	4.99
		12:21	5425783	163463529 0	3.30	0.23	0.02	3.05
		12:27	5425850	252907163 4635672	5.00	0.35	0.03	4.62
		12:28	5425869	252907163 4635733	5.00	0.35	0.03	4.62
		12:30	5425873	252907163 4635813	5.00	0.35	0.03	4.62
		12:57	5426126	207826163 4637450	5.00	0.35	0.03	4.62
		13:01	5426168	207826163 4637675	5.00	0.35	0.03	4.62

Merchant Standing Order Payment Report

2021/10/19	Online Store	13:40	5426606	270584163 4640008	5.00	0.35	0.03	4.62
		14:26	5426999	271910163 4642777	0.40	0.03	0.01	0.36
		14:50	5427232	275773163 4644206	3.20	0.22	0.02	2.96
		15:00	5427298	284754163 4644835	6.35	0.44	0.04	5.87
		15:08	5427384	280488163 4645327	0.30	0.02	0.01	0.27
		15:49	5427770	288218163 4647769	1.30	0.09	0.01	1.20
		16:19	5428048	274574163 4649588	5.00	0.35	0.03	4.62
		17:10	5428538	163465262 4	3.20	0.22	0.02	2.96
		17:33	5428758	267037163 4653999	2.00	0.14	0.01	1.85
		18:56	5430367	300002163 4658973	10.72	0.75	0.06	9.91
		19:08	5430516	294150163 4659708	17.10	1.20	0.10	15.80
		19:14	5430581	244939163 4660037	31.96	2.24	0.19	29.53
		19:24	5430728	288169163 4660668	1.70	0.12	0.01	1.57
		19:55	5431074	257633163 4662534	8.97	0.63	0.05	8.29
		20:10	5431215	196929163 4663420	11.15	0.78	0.07	10.30
		20:11	5431229	262403163 4663514	20.20	1.41	0.12	18.67

Merchant Standing Order Payment Report

2021/10/19	Online Store	20:24	5431332	258825163 4664275	6.30	0.44	0.04	5.82
		20:55	5431605	245283163 4666112	9.70	0.68	0.06	8.96
		21:09	5431686	298886163 4666958	0.60	0.04	0.01	0.55
		Total/Branch			270.85	18.96	1.67	250.22
	Total/Date				270.85	18.96	1.67	250.22
Total					270.85	18.96	1.67	250.22