



Number OF Transactions: 39
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 632276
Date/Time: 2021/10/22 03:37
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/10/21	Online Store	00:09	5446091	175388163 4764139	11.00	0.77	0.07	10.16
		07:38	5449366	217007163 4791096	3.00	0.21	0.02	2.77
		08:04	5449770	246776163 4792645	0.50	0.04	0.01	0.45
		08:08	5450016	292142163 4792894	2.30	0.16	0.01	2.13
		08:33	5450300	163479438 6	0.70	0.05	0.01	0.64
		08:35	5450337	244989163 4794531	1.30	0.09	0.01	1.20
		08:41	5450399	163479489 8	2.60	0.18	0.02	2.40
		08:46	5450434	276974163 4795159	10.70	0.75	0.06	9.89

Merchant Standing Order Payment Report

2021/10/21	Online Store	08:52	5450499	163479553 7	13.50	0.94	0.08	12.48
		09:34	5450843	287754163 4798060	0.30	0.02	0.01	0.27
		09:52	5451005	163479914 1	6.10	0.43	0.04	5.63
		10:18	5451222	163480069 6	6.10	0.43	0.04	5.63
		10:52	5451495	220217163 4802734	6.30	0.44	0.04	5.82
		11:05	5452193	288218163 4803513	2.70	0.19	0.02	2.49
		11:51	5452632	267733163 4806277	6.90	0.48	0.04	6.38
		12:30	5453068	276300163 4808624	8.10	0.57	0.05	7.48
		13:40	5453782	203527163 4812821	0.30	0.02	0.01	0.27
		13:49	5453862	163481333 9	10.20	0.71	0.06	9.43
		14:14	5454063	252542163 4814859	11.70	0.82	0.07	10.81
		14:37	5454286	280488163 4816243	0.30	0.02	0.01	0.27
		15:45	5454959	216747163 4820301	0.30	0.02	0.01	0.27
		16:45	5455390	292142163 4823937	4.60	0.32	0.03	4.25
		17:03	5455622	245360163 4824994	2.50	0.18	0.02	2.30
		17:42	5456020	300142163 4827348	1.60	0.11	0.01	1.48

Merchant Standing Order Payment Report

2021/10/21	Online Store	18:07	5456286	271330163 4828857	0.50	0.04	0.01	0.45
		18:20	5456415	274082163 4829631	13.70	0.96	0.08	12.66
		18:54	5456793	279209163 4831694	14.50	1.02	0.09	13.39
		19:35	5457267	245004163 4834115	26.75	1.87	0.16	24.72
		19:38	5457308	250983163 4834292	6.00	0.42	0.04	5.54
		19:44	5457381	262403163 4834679	17.50	1.22	0.11	16.17
		19:46	5457396	289598163 4834795	5.00	0.35	0.03	4.62
		20:13	5457658	270584163 4836380	5.00	0.35	0.03	4.62
		20:20	5457756	297112163 4836833	7.00	0.49	0.04	6.47
		20:55	5458079	277269163 4838922	13.50	0.94	0.08	12.48
		22:16	5458613	276278163 4843780	5.00	0.35	0.03	4.62
		22:17	5458620	276278163 4843818	5.00	0.35	0.03	4.62
		22:19	5458634	276278163 4843949	5.00	0.35	0.03	4.62
		22:43	5458771	163484539 9	0.20	0.01	0.01	0.18
		22:44	5458782	163484547 9	2.00	0.14	0.01	1.85
		Total/Branch			240.25	16.81	1.53	221.91
	Total/Date				240.25	16.81	1.53	221.91

57, John Kennedy Avenue, 3rd Floor
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Merchant Standing Order Payment Report

Total					240.25	16.81	1.53	221.91
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