



Number OF Transactions: 40
Beneficiary Name: B3 WEBSITE LIMITED
Beneficiary IBAN: GB65REVO00997076023917
Payment Mode: Bank Transfer
Commission Value: 7.00
Reference Number: SO - 830892
Date/Time: 2021/10/28 03:41
Beneficiary Bank Name: Revolut LTD

Date	Branch	Time	TranID	Order ID	Amount	Commission	Fee	Net Amount
2021/10/27	Online Store	08:47	5527080	296636163 5313614	5.20	0.36	0.03	4.81
		08:51	5527133	163531390 2	2.40	0.17	0.01	2.22
		09:13	5527330	276974163 5315200	4.60	0.32	0.03	4.25
		09:19	5527374	247656163 5315568	0.10	0.01	0.01	0.08
		10:03	5527751	298432163 5318186	5.95	0.42	0.04	5.49
		11:04	5529029	163532189 6	1.90	0.13	0.01	1.76
		11:49	5529536	267692163 5324586	14.40	1.01	0.09	13.30
		12:01	5529653	257879163 5325315	19.50	1.36	0.12	18.02

Merchant Standing Order Payment Report

2021/10/27	Online Store	12:47	5530196	163532805 1	5.00	0.35	0.03	4.62
		13:14	5530535	258825163 5329683	4.00	0.28	0.02	3.70
		14:28	5531440	267037163 5334122	3.00	0.21	0.02	2.77
		14:30	5531461	163533421 0	5.40	0.38	0.03	4.99
		14:31	5531475	267037163 5334300	0.60	0.04	0.01	0.55
		14:35	5531531	280488163 5334537	2.30	0.16	0.01	2.13
		15:45	5532318	269232163 5338707	13.28	0.93	0.08	12.27
		15:58	5532485	275773163 5339512	3.10	0.22	0.02	2.86
		16:20	5532746	298432163 5340805	15.40	1.08	0.09	14.23
		17:30	5533459	247865163 5345019	10.20	0.71	0.06	9.43
		17:33	5533491	292142163 5345221	4.60	0.32	0.03	4.25
		17:41	5533572	298596163 5345701	6.80	0.48	0.04	6.28
		18:00	5533803	175387163 5346818	10.50	0.74	0.06	9.70
		18:02	5533880	289153163 5346945	5.00	0.35	0.03	4.62
		18:04	5533897	289153163 5347074	5.00	0.35	0.03	4.62
		18:08	5533962	216082163 5347318	8.20	0.57	0.05	7.58

Merchant Standing Order Payment Report

2021/10/27	Online Store	19:08	5534692	283691163 5350879	5.00	0.35	0.03	4.62
		19:13	5534771	294150163 5351219	9.00	0.63	0.05	8.32
		19:16	5534814	294150163 5351395	10.00	0.70	0.06	9.24
		19:26	5534930	291720163 5352008	4.70	0.33	0.03	4.34
		19:31	5534993	246831163 5352270	25.00	1.75	0.15	23.10
		19:47	5535195	264048163 5353228	14.20	0.99	0.09	13.12
		19:51	5535273	294150163 5353491	4.00	0.28	0.02	3.70
		19:54	5535317	249377163 5353645	6.00	0.42	0.04	5.54
		19:56	5535346	291720163 5353788	1.20	0.08	0.01	1.11
		20:04	5535459	284160163 5354276	9.80	0.69	0.06	9.05
		20:20	5535639	275372163 5355240	35.00	2.45	0.21	32.34
		20:23	5535662	263406163 5355406	5.00	0.35	0.03	4.62
		20:26	5535705	263406163 5355598	5.00	0.35	0.03	4.62
		20:28	5535720	263406163 5355698	49.40	3.46	0.30	45.64
		20:58	5536051	292589163 5357500	5.50	0.38	0.03	5.09
		21:02	5536102	253430163 5357772	14.30	1.00	0.09	13.21

Merchant Standing Order Payment Report

2021/10/27	Online Store	Total/Branch			359.53	25.16	2.18	332.19
	Total/Date				359.53	25.16	2.18	332.19
Total					359.53	25.16	2.18	332.19