



BEDRIFTNAVN AS

VAT-number: 999888777

Payout report

For transactions captured: **22.01.2024 - 26.01.2024**

Paid out: 9992.09 NOK at 26.01.2024

Fees: -310.91 NOK

Breakdown:

Sales in NOK

Gross sales: 10303.00

Refunded: 0.00

Chargeback: 0.00



Details

Date	Type	Currency	Amount	Fees	VAT*	Transaction ID	References
24.01.2024	klarna.klarna	NOK	412.00	15.82	82.40	P222011111.5rSi1k9nPS1vfoG5vvUYsk	dwc65b0f1d52b9b1
22.01.2024	klarna.klarna	NOK	698.00	24.37	139.60	P222011111.5rShm9pSvkM81eW6LTXJF	dwc65ae231bd8ec0
25.01.2024	klarna.klarna	NOK	8495.00	257.50	1699.00	P222011111.5rSirsoBWyacGX9LGGiqm	dwc65b2478474921
26.01.2024	bambora.creditcard	NOK	698.00	13.22	139.60	P222011111.5rSizUS9iuzmnqGCxgaHHZ	dwc65b38ac8d673a

*VAT is what Dintero has received on capture/refund calls. It does not reflect an auditory-level auto calculation on our side.