

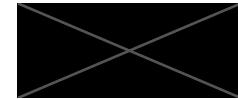
Customer reference

Merchant ID

Invoice number

Invoice period

Invoice date



GB01093913

01 May to 31 May 2024

01 Jun 2024

Your Dojo invoice

01 May to 31 May 2024 (31 days)

Card transactions	£933.43
Card machine services	£30.00
Net amount	£963.43
VAT	£19.24
Total due	£982.67

You don't need to do a thing

£982.67 will leave your bank account ending in ****6456 around 12th June.

Thanks for paying by Direct Debit.

Need more information?

Help Centre	support dojo tech
Email us	support@dojo.tech
Call us	0800 044 3550
Account help	8am to 6pm, Monday to Sunday

Merchant ID
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01 May to 31 May 2024
01 Jun 2024

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Card transactions

Fee type	Quantity	Fee per transaction	Total	VAT code
Card transaction charges	-	See breakdown table below	£866.73	E
Secure Transaction Fee	2648	£0.025	£66.20	S
Refund Fee	1	£0.50	£0.50	E
Total transaction fees and charges				£933.43

Merchant ID
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Invoice period
Invoice date



01 May to 31 May 2024
01 Jun 2024



Card transaction rates breakdown

Card type	Number of transactions	Total value of transactions	Rate per transaction	Total	VAT code
Mastercard Credit	319	£22,791.29	0.69%	£157.26	E
American Express	90	£6,856.57	1.9%	£130.27	E
Visa Debit (inc. prepaid)	1040	£42,142.76	0.3%	£126.43	E
Visa Credit, International	104	£6,259.03	1.64% + £0.13	£116.17	E
Mastercard Debit (inc. prepaid)	737	£30,121.46	0.3%	£90.36	E
Mastercard Credit, International	48	£3,021.72	1.64% + £0.13	£55.80	E
Visa Credit	122	£7,987.66	0.69%	£55.11	E
Mastercard Business	18	£1,891.19	1.7%	£32.15	E
Visa Debit (inc. prepaid), International	47	£1,715.03	1.25% + £0.13	£27.55	E
Mastercard Corporate and Purchasing	8	£1,086.86	1.7%	£18.48	E
Mastercard Debit (inc. prepaid), International	19	£851.57	1.25% + £0.13	£13.11	E
Visa Business Debit	8	£519.40	1.55%	£8.05	E
Mastercard Credit, EEA	10	£957.63	0.74%	£7.09	E
Mastercard Business, International	3	£193.56	2.65% + £0.13	£5.52	E
Maestro (inc. prepaid), EEA	8	£1,028.65	0.35%	£3.60	E
Visa Debit (inc. prepaid), EEA	19	£885.22	0.35%	£3.10	E
Visa Business, International	2	£102.40	2.65% + £0.13	£2.97	E
Visa Credit, EEA	3	£339.54	0.74%	£2.51	E
Visa Debit (inc. prepaid), Non-qualifying	2	£260.00	0.8%	£2.08	E
Mastercard Credit, Non-qualifying	1	£160.00	1.19%	£1.90	E
Mastercard Corporate and Purchasing, Non-qualifying	1	£80.00	2.2%	£1.76	E
Visa Corporate and Purchasing	2	£86.90	1.7%	£1.48	E

Merchant ID
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01 May to 31 May 2024

01 Jun 2024

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Card type	Number of transactions	Total value of transactions	Rate per transaction	Total	VAT code
Mastercard Debit (inc. prepaid), EEA	13	£385.18	0.35%	£1.35	E
Maestro (inc. prepaid), International	1	£50.28	1.25% + £0.13	£0.76	E
Mastercard Corporate and Purchasing, EEA	1	£32.92	1.75%	£0.58	E
Mastercard Debit (inc. prepaid), Non-qualifying	1	£50.00	0.8%	£0.40	E
Mastercard Corporate and Purchasing, International	1	£7.90	2.65% + £0.13	£0.34	E
V Pay, EEA	1	£85.00	0.35%	£0.30	E
Visa Business	1	£14.45	1.7%	£0.25	E
Subtotal	2630	£129,964.17		£866.73	
Total transaction charges				£866.73	

Card machine services

Service type	Quantity	Total	VAT code
Services for Dojo Go	2	£30.00	S
Total cost for card machine services		£30.00	

VAT summary

VAT code	Net amount	VAT rate	Total
S (standard)	£96.20	20.0%	£19.24
E (exempt)	£867.23	0.0%	£0.00
R (reduced)	£0.00	5.00%	£0.00
Z (zero)	£0.00	0.0%	£0.00
Total VAT			£19.24