



Customer reference

Merchant ID

Invoice number

Invoice period

Invoice date



22 Dec 2023 to 21 Jan 2024

22 Jan 2024

Your Dojo invoice

22 Dec 2023 to 21 Jan 2024 (31 days)

Card transactions	£401.96
Card machine services	£30.00
Net amount	£431.96
VAT	£18.88
Total due	£450.84

You don't need to do a thing

£450.84 will leave your bank account ending in ****3060 around 1st February.

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

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Card transactions

Fee type	Quantity	Fee per transaction	Total	VAT code
Card transaction charges	-	See breakdown table below	£336.54	E
Secure Transaction Fee	3221	£0.02	£64.42	S
Refund Fee	2	£0.50	£1.00	E
Total transaction fees and charges			£401.96	

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Card transaction rates breakdown

Card type	Number of transactions	Total value of transactions	Rate per transaction	Total	VAT code
Visa Debit (inc. prepaid)	1950	£43,144.88	0.3%	£129.43	E
Visa Business Debit	37	£2,303.35	1.99%	£45.84	E
Mastercard Debit (inc. prepaid)	632	£14,809.24	0.3%	£44.43	E
Mastercard Credit	259	£6,835.85	0.6%	£41.02	E
Visa Credit	155	£4,340.65	0.6%	£26.04	E
Mastercard Business	32	£1,170.34	1.99%	£23.29	E
American Express	26	£765.79	1.9%	£14.55	E
Mastercard Corporate and Purchasing	9	£300.17	1.99%	£5.97	E
Mastercard Credit, EEA	5	£343.40	0.65%	£2.23	E
Mastercard Debit (inc. prepaid), International	2	£61.70	1.25% + £0.13	£1.03	E
Visa Corporate and Purchasing	1	£44.80	1.99%	£0.89	E
Mastercard Debit (inc. prepaid), Non-qualifying	2	£101.50	0.8%	£0.81	E
Visa Debit (inc. prepaid), Non-qualifying	1	£50.00	0.8%	£0.40	E
Visa Debit (inc. prepaid), EEA	3	£83.50	0.35%	£0.29	E
Mastercard Debit (inc. prepaid), EEA	2	£67.88	0.35%	£0.24	E
Visa Credit, EEA	1	£8.10	0.65%	£0.05	E
Maestro (inc. prepaid), EEA	1	£8.40	0.35%	£0.03	E
Subtotal	3118	£74,439.55		£336.54	
Total transaction charges				£336.54	

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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)	£94.42	20.0%	£18.88
E (exempt)	£337.54	0.0%	£0.00
R (reduced)	£0.00	5.00%	£0.00
Z (zero)	£0.00	0.0%	£0.00
Total VAT			£18.88