



Reimbursement Statement

Reimbursement Period: 01/06/2025 - 30/06/2025  
Company Name: Molde Golfklubb  
Customer ID: 33129  
Email: post@moldegolf.no

Gross Amount: kr 22,415.00  
Reimburse by Nayax: kr 21,135.00  
Processing Fee: (kr 904.90)  
VAT: kr 0.00  
Adjustment: kr 0.00  
Rolling Balance: kr 0.00  
Total To Transfer: kr 20,230.10  
(Payout Until Date: 15/07/2025\*)

\*\* For any questions regarding this statement or if you find any discrepancy with the Data, please do not hesitate to contact us by the [Following link](#) \*\*

Reimburse by Nayax			
Payment	Recognition	Transactions	Amount
Credit Card	Credit Card	714	kr 21,135.00
Total:		714	kr 21,135.00

Adjustments		
Adjustment Reason	Comment	Amount
Total:		kr 0.00

Fees				
Fee	Type	Transactions	Amount	Amount With Vat
Processing Fee - Credit Card	Processing	714	kr 845.40	kr 845.40
Prepaid Fee	Processing	64	kr 12.80	kr 12.80
Processing Bank Wire Fee	Processing	1	kr 46.70	kr 46.70
Total:			kr 904.90	kr 904.90

Not Reimburse by Nayax			
Payment	Recognition	Transactions	Amount
Prepaid Credit	Prepaid Credit	64	kr 1,280.00
Total:		64	kr 1,280.00

the Dynamic Transaction Monitoring

\* Payment dates may shift to the next business day if they fall on non-working days.  
\*\* Transactions that are not final will be added to the relevant report three days after the transaction date. To filter these transactions, select 'pre-selection' equals to 1 in

Billable Devices 1 / 1												
#	Machine Type	Vertical	Product	HW Serial	Machine Number	Location	Payment Method	Recognition Method	Trans Count	Trans Amount	Service Fee	Processing Fee
1	Kaffe			0434330122114438	0434330122114438	Molde Golfklubb - Kaffe	Credit Card	Credit Card	714	kr 21,135.00	kr 0.00	kr 845.40
							Prepaid Credit	Prepaid Credit	64	kr 1,280.00		kr 12.80