



Reimbursement Statement

Reimbursement Period: 4/1/2025 - 4/30/2025  
Company Name: Molde Golfklubb  
Customer ID: 33129  
Email: post@moldegolf.no

Gross Amount: kr 13,020.00  
Reimburse by Nayax: kr 12,360.00  
Processing Fee: (kr 547.70)  
VAT: kr 0.00  
Adjustment: kr 0.00  
Rolling Balance: kr 0.00  
Total To Transfer: kr 11,812.30  
(Payout Until Date: 5/15/2025\*)

\*\* 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	450	kr 12,360.00
Total:		450	kr 12,360.00

Adjustments		
Adjustment Reason	Comment	Amount
Total:		kr 0.00

Fees				
Fee	Type	Transactions	Amount	Amount With Vat
Processing Fee - Credit Card	Processing	450	kr 494.40	kr 494.40
Prepaid Fee	Processing	33	kr 6.60	kr 6.60
Processing Bank Wire Fee	Processing	1	kr 46.70	kr 46.70
Total:			kr 547.70	kr 547.70

Not Reimburse by Nayax			
Payment	Recognition	Transactions	Amount
Prepaid Credit	Prepaid Credit	33	kr 660.00
Total:		33	kr 660.00

\*Payment dates may shift to the next business day if they fall on non-working days.

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 Prepaid Credit	Credit Card Prepaid Credit	450 33	kr 12,360.00 kr 660.00	kr 0.00	kr 494.40 kr 6.60