



Reimbursement Statement

Reimbursement Period: 01/05/2025 - 31/05/2025
Company Name: Molde Golfklubb
Customer ID: 33129
Email: post@moldegolf.no

Gross Amount: kr 19,975.00
Reimburse by Nayax: kr 17,935.00
Processing Fee: (kr 784.50)
VAT: kr 0.00
Adjustment: kr 0.00
Rolling Balance: kr 0.00
Total To Transfer: kr 17,150.50
(Payout Until Date: 16/06/2025*)

** 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	631	kr 17,935.00
Total:		631	kr 17,935.00

Adjustments		
Adjustment Reason	Comment	Amount
Total:		kr 0.00

Fees				
Fee	Type	Transactions	Amount	Amount With Vat
Processing Fee - Credit Card	Processing	631	kr 717.40	kr 717.40
Prepaid Fee	Processing	102	kr 20.40	kr 20.40
Processing Bank Wire Fee	Processing	1	kr 46.70	kr 46.70
Total:			kr 784.50	kr 784.50

Not Reimburse by Nayax			
Payment	Recognition	Transactions	Amount
Prepaid Credit	Prepaid Credit	102	kr 2,040.00
Total:		102	kr 2,040.00

*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	Credit Card	631	kr 17,935.00	kr 0.00	kr 717.40
							Prepaid Credit	Prepaid Credit	102	kr 2,040.00		kr 20.40