



Reimbursement Statement

Reimbursement Period: 2/1/2024 - 2/29/2024  
Company Name: Molde Golfklubb  
Customer ID: 33129  
Email: post@moldegolf.no

Gross Amount:	NOK 3,360.00
Billable Payments:	NOK 1,040.00
Processing Fee:	(NOK 64.80)
VAT:	NOK 0.00
Deduction:	NOK 0.00
Outstanding Balance:	NOK 0.00
Total To Transfer:	NOK 975.20
(Payout Until Date: 3/15/2024 )	

\*\* 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](#) \*\*

Billable Payments			
Payment	Recognition	Transactions	Amount
Credit Card	Credit Card	52	NOK 1,040.00
Total:		52	NOK 1,040.00

Deductions		
Deduction Reason	Comment	Amount
Total:		NOK 0.00

Fees			
Fee	Type	Amount	Amount With Vat
Processing Fee - Credit Card	Processing	NOK 41.60	NOK 41.60
Processing Fee - External Prepaid	Processing	NOK 0.20	NOK 0.20
Prepaid Fee	Processing	NOK 23.00	NOK 23.00
Total:		NOK 64.80	NOK 64.80

Not Billable Payments			
Payment	Recognition	Transactions	Amount
Prepaid Credit	Prepaid Credit	115	NOK 2,300.00
EBS	EBS	1	NOK 20.00
Total:		116	NOK 2,320.00

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	52	NOK 1,040.00	NOK 0.00	NOK 41.60
							Prepaid Credit	Prepaid Credit	115	NOK 2,300.00		NOK 23.00
							EBS	EBS	1	NOK 20.00		NOK 0.20