



Reimbursement Statement

Reimbursement Period: 3/1/2024 - 3/31/2024  
Company Name: Molde Golfklubb  
Customer ID: 33129  
Email: post@moldegolf.no

Gross Amount:	NOK 2,730.00
Billable Payments:	NOK 1,240.00
Processing Fee:	(NOK 64.50)
VAT:	NOK 0.00
Deduction:	NOK 0.00
Outstanding Balance:	NOK 0.00
Total To Transfer:	NOK 1,175.50
(Payout Until Date: 4/15/2024 )	

\*\* 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	62	NOK 1,240.00
Total:		62	NOK 1,240.00

Deductions		
Deduction Reason	Comment	Amount
Total:		NOK 0.00

Fees				
Fee	Type	Transactions	Amount	Amount With Vat
Processing Fee - Credit Card	Processing	0	NOK 49.60	NOK 49.60
Processing Fee - External Prepaid	Processing	0	NOK 1.50	NOK 1.50
Prepaid Fee	Processing	0	NOK 13.40	NOK 13.40
Total:			NOK 64.50	NOK 64.50

Not Billable Payments			
Payment	Recognition	Transactions	Amount
Prepaid Credit	Prepaid Credit	67	NOK 1,340.00
EBS	EBS	8	NOK 150.00
Total:		75	NOK 1,490.00

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	62	NOK 1,240.00	NOK 0.00	NOK 49.60
							Prepaid Credit	Prepaid Credit	67	NOK 1,340.00		NOK 13.40
							EBS	EBS	8	NOK 150.00		NOK 1.50