

| | |
|----------------------------|----------------------------|
| From Date | : ALL |
| To Date | : ALL |
| Bank | : Hatton National Bank PLC |
| Terminal ID | : ALL |
| Transaction Type | : ALL |
| Card Number | : ALL |
| Retrieval Reference Number | : ALL |
| Status | : ALL |

| NO | TERMINAL ID | BANK | TRANSACTION TYPE | CARD NUMBER | RETRIEVAL REFERENCE NUMBER | INVOICE NUMBER | MERCHANT ID | APPROVE CODE | STATUS | CARD TYPE | RESPONSE | TRANSACTION AMOUNT | SETTLEMENT STATUS | CREATED TIME | TRANSACTION DATE | TRANSACTION TIME |
|----|-------------|--------------------------|------------------|------------------|----------------------------|----------------|------------------|--------------|-----------------------|-------------|----------|--------------------|-------------------|-----------------------|------------------|------------------|
| 1 | 00000088 | Hatton National Bank PLC | Sale | 4895330111111119 | 121911234209 | 000001 | 0000000000000099 | 37341 | Transaction completed | VISA CREDIT | 00 | 5555.00 | Settled | 21/02/2024 9.20.27 AM | 1219 | 112342 |
| 2 | 00000088 | Hatton National Bank PLC | Sale | 4895330111111119 | 121911234209 | 000001 | 0000000000000002 | 37341 | Transaction completed | VISA CREDIT | 00 | 5555.00 | Settled | 21/02/2024 9.20.27 AM | 1219 | 112342 |

SUMMARY

| TRANSACTION TYPE | TRANSACTION COUNT | TRANSACTION AMOUNT |
|--------------------------|-------------------|------------------------|
| SALE | 2 | 11110.00 |
| OFFLINE SALE | 0 | .00 |
| VOID | 0 | .00 |
| CASH ADVANCE | 0 | .00 |
| CASH INSTALLMENT | 0 | .00 |
| REFUND | 0 | .00 |
| TOTAL TRANSACTION COUNT | | 2 |
| TOTAL TRANSACTION AMOUNT | | 11,110.00 |
| REPORT CREATED TIME | | 06/03/2024 02:01:26 PM |