

PAID

13,583.26kr NOK

po_1CZqEvGhLUbHoLlq44sK7qCt

Overview

Date paid	Jun 11, 2018
Description	STRIPE TRANSFER
Amount	13,583.26kr
Fee	0.00kr
ID	po_1CZqEvGhLUbHoLlq44sK7qCt

Bank account details



DNB BANK ASA ••••1726

NOK

Summary

	COUNT	GROSS	FEES	TOTAL
Charges	14	13,946.00kr	(362.74kr)	13,583.26kr
Refunds	0	0.00kr	0.00kr	0.00kr
Adjustments	0	0.00kr	0.00kr	0.00kr

Payouts

13,583.26kr

Transactions

	TYPE	GROSS	FEE	TOTAL	DETAILS	DATE
	Payment	NOK 3,589.00	(NOK 88.14)	NOK 3,500.86	hf.yttervik@gmail.com	2018/06/04
	Payment	NOK 299.00	(NOK 9.18)	NOK 289.82	Maria Bøifot	2018/06/03
	Payment	NOK 109.00	(NOK 4.62)	NOK 104.38	astrid._eidet@hotmail.com	2018/06/03
	Payment	NOK 1,337.00	(NOK 34.09)	NOK 1,302.91	astrid._eidet@hotmail.com	2018/06/03

	Payment	NOK 1,296.00	(NOK 33.10)	NOK 1,262.90	mona-hanssen@hotmail.com	2018/06/02
	Payment	NOK 1,639.00	(NOK 41.34)	NOK 1,597.66	Kjersti Henriksen	2018/06/02
	Payment	NOK 410.00	(NOK 11.84)	NOK 398.16	pernillehatloy@gmail.com	2018/06/02
	Payment	NOK 1,049.00	(NOK 27.18)	NOK 1,021.82	pernillehatloy@gmail.com	2018/06/02
	Payment	NOK 297.00	(NOK 9.13)	NOK 287.87	lene.hestaas@hotmail.com	2018/06/01
	Payment	NOK 297.00	(NOK 9.13)	NOK 287.87	maja_thomassen@hotmail.com	2018/06/01
	Payment	NOK 1,297.00	(NOK 33.13)	NOK 1,263.87	petronella87@hotmail.com	2018/06/01
	Payment	NOK 1,729.00	(NOK 43.50)	NOK 1,685.50	gunn_helen_88@hotmail.com	2018/05/30
	Payment	NOK 299.00	(NOK 9.18)	NOK 289.82	sttv2209@gmail.com	2018/05/29
	Payment	NOK 299.00	(NOK 9.18)	NOK 289.82	karoline.evandt@outlook.com	2018/05/29

* Fees refunded by Stripe

Events

A payout of 13,583.26kr should now appear on your bank account statement 2018/06/11 07:21:36

A new payout for 13,583.26kr was created and will be deposited on 2018/06/11 2018/06/06 03:15:06