

Payment statement

Account Type Settlement Period
Standard orders 13/09/2024 – 27/09/2024

Beginning balance	€183.75
Sales	€329.86
Product charges	€325.20
Shipping	€4.66
Refunds	-€91.70
Refunded expenses	€16.70
Refunded sales	-€108.40
Expenses	-€111.06
Amazon fees	-€111.06
Account Level Reserve	-€182.01
Net Proceeds	€128.84

A transfer was made to your bank account ending in 598 in the amount of €128.84 on 27/09/2024. Funds can take 3-5 working days to appear in your bank account.

Bank Transfer ID for this fund transfer: 108K78P0000BGD, GB730094ODP2O0OW.

Final disbursement amount: GBP 105.81 ⓘ

You have asked for this payment in GBP using Amazon Currency Converter (TM) for Sellers.