

## Payment statement

**Account Type**      **Settlement Period**  
Standard orders    11/10/2024 – 25/10/2024

<b>Beginning balance</b>	<b>€180.95</b>
<b>Sales</b>	<b>€657.86</b>
Product charges	€650.40
Shipping	€7.46
<b>Refunds</b>	<b>-€91.70</b>
Refunded expenses	€16.70
Refunded sales	-€108.40
<b>Expenses</b>	<b>-€226.36</b>
Amazon fees	-€226.36
<b>Account Level Reserve</b>	<b>-€324.10</b>
<b>Net Proceeds</b>	<b>€196.65</b>

A transfer was made to your bank account ending in 598 in the amount of €196.65 on 25/10/2024. Funds can take 3-5 working days to appear in your bank account.

Bank Transfer ID for this fund transfer: 108C89N00001GD, GB728104NFRMVJ9C.

**Final disbursement amount: GBP 161.42** ⓘ

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