MERCHANT SETTLEMENT REPORT: TST0001-20191115012000

Merchant Name: TEST MERCHANT INCORPORATED

Merchant ID: TST0001

Settlement Date: Thursday, 14 Nov 2019

Report Date: Friday, 15 Nov 2019

TRANSACTION DATE	TRANSACTION REFERENCE NUMBER	MODE OF PAYMENT	TOTAL AMOUNT	AMOUNT DUE TO MERCHANT		TAX	MERCHANT ID	MERCHANT NAME	STATUS
------------------	------------------------------------	--------------------	-----------------	---------------------------	--	-----	----------------	------------------	--------

 $\begin{array}{ll} \text{TOTAL COUNT:} & 0 \\ \text{TOTAL COUNT DUE TO MERCHANT: } 0.00 \\ \text{TOTAL IPG FEE:} & 0.00 \\ \text{TOTAL TAX:} & 0.00 \\ \end{array}$

Prepared By: Reviewed By: Approved By:

Name: TSTMERCHANT@YOPMAIL.COName:Name:Date:Date:Date:Signature:Signature:Signature:

*** NOTHING FOLLOWS ***