



Settlement Report 19150714.2511.01

Date	Payment method	Transaction amount	Settlement amount	Description	Consumer
30 October 2025	Credit card	EUR 66.00	EUR 66.00	VR (2 Spieler / € 33,- pP)	Daniela Wolf
2 November 2025	-	EUR 20.00	EUR 20.00	Balance correction for October incorrect Minimum invoice amount fee	
12 November 2025	-	EUR -21.44	EUR -21.44	Withheld fees MOL-NL-R2025.0001541928	
12 November 2025	-	EUR -0.10	EUR -0.10	Withheld fees MOL-NL-R2025.0001611903	
12 November 2025	-	EUR 0.01	EUR 0.01	Invoice Compensation MOL-NL-R2025.0001541928	

Total transaction amounts for 1 transaction:

EUR 5 transactions EUR 64.47

Total settlement amounts:

EUR 64.47