

Relevé de versements

Dans les nuages
Identifiant client: MFRX49V9

Période: 01/06/2025 - 30/06/2025
Versements: 82-91

Vue d'ensemble des versements

Liste de tous les versements effectués pendant la période du rapport.

#	Date	Référence	Destination	Montant total	- Frais	= Versement
82	02/06/2025	SUMUP PID1165130 PAYOUT 020625	FR** **81	€20.00	€0.50	€19.50
83	04/06/2025	SUMUP PID1168526 PAYOUT 040625	FR** **81	€60.00	€1.50	€58.50
84	05/06/2025	SUMUP PID1170373 PAYOUT 050625	FR** **81	€205.00	€5.14	€199.86
85	09/06/2025	SUMUP PID1177279 PAYOUT 090625	FR** **81	€282.00	€7.06	€274.94
86	13/06/2025	SUMUP PID1184679 PAYOUT 130625	FR** **81	€105.00	€2.63	€102.37
87	16/06/2025	SUMUP PID1189546 PAYOUT 160625	FR** **81	€70.00	€1.75	€68.25
88	18/06/2025	SUMUP PID1193055 PAYOUT 180625	FR** **81	€20.00	€0.50	€19.50
89	20/06/2025	SUMUP PID1196635 PAYOUT 200625	FR** **81	€100.00	€2.50	€97.50
90	24/06/2025	SUMUP PID1203230 PAYOUT 240625	FR** **81	€65.00	€1.63	€63.37
91	30/06/2025	SUMUP PID1213298 PAYOUT 300625	FR** **81	€80.00	€2.00	€78.00