



Skrill Limited
1st floor, 2 Gresham Street
London EC2V 7AD
United Kingdom

Gambitcode Management LTD.
Artem Sydorin
Achaion 35, 5th floor, flat/office 17, Agioos Andreas
Nicosia 1101
Cyprus

Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 210440842 Currency EUR (ROW)

REPORT NO.C210440842-141074544-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 31.82

Money In	Volume	Fees	Total
Incoming payments	805.00	-30.04	774.96
Deposits	0.00	0.00	0.00
Total	805.00	-30.04	774.96

Money Out	Volume	Fees	Total
Outgoing payments	-457.00	-2.84	-459.84
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		-139.65	-139.65
Total	-457.00	-142.49	-599.49

Total fees -172.53

Balance at end of period 207.29

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

Skrill Ltd. is a FCA regulated financial services company operating in the UK, services provided are exempt from VAT

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1st floor • 2 Gresham Street • London EC2V 7AD • United Kingdom

Email: merchantservices@skrill.com Web: www.skrill.com

Authorised and regulated by the Financial Conduct Authority under the Electronic Money Regulations 2011 (FRN: 900001)
for the issuance of electronic money and payment instruments



Paysafe Payment Solutions Limited
70 Sir John Rogerson's Quay
Dublin 2, D02 R296
Ireland

Gambitcode Management LTD.
Artem Sydorin
Achaion 35, 5th floor, flat/office 17, Agioos Andreas
Nicosia 1101
Cyprus

Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 210440842 Currency EUR (EEA)

REPORT NO.C210440842-141074543-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 24.45

Money In	Volume	Fees	Total
Incoming payments	9549.00	-511.06	9037.94
Deposits	0.00	0.00	0.00
Total	9549.00	-511.06	9037.94

Money Out	Volume	Fees	Total
Outgoing payments	-6942.00	-66.42	-7008.42
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		-79.80	-79.80
Total	-6942.00	-146.22	-7088.22

Total fees	-657.28
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Balance at end of period 1974.17

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

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GLOSSARY

Type	Description
Total fees	All fees incurred using the Skrill services for the period
Deposits	Own funding of the Skrill account. (i.e. by bank account, credit card, etc.)
Refund	Return of funds to senders bank account, credit card or Skrill account
Other Fees*	Other fees, applicable to the account, as per fee schedule (e.g. inactivity fee, gateway usage fee, etc.)
Incoming payments	Funds received through the Skrill services
Outgoing payments	Funds sent from the Skrill account to other Skrill account holders
Withdraw	Payout to account holders linked third party account (i.e. to bank account, credit card, etc.)
Money Out	All funds debited from the Skrill account
Money In	All funds credited into the Skrill account

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