



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

Great BDG random entertainment N.V.
Kyu Heon Jo
Dr. H. Fergusonweg 1
Curaçao Dublin2
Curacao

Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency BRL (ROW)

REPORT NO.C142529895-108159155-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 378.82

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 378.82

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

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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

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Curaçao Dublin2
Curacao

Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency BRL (EEA)

REPORT NO.C142529895-108159158-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency CAD (ROW)

REPORT NO.C142529895-108159160-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency CAD (EEA)

REPORT NO.C142529895-108159162-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency EUR (ROW)

REPORT NO.C142529895-90462526-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 707.63

Money In	Volume	Fees	Total
Incoming payments	26312.54	-1107.10	25205.44
Deposits	90.61	0.00	90.61
Total	26403.15	-1107.10	25296.05

Money Out	Volume	Fees	Total
Outgoing payments	-24291.85	-115.27	-24407.12
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		-199.50	-199.50
Total	-24291.85	-314.77	-24606.62

Total fees -1421.87

Balance at end of period 1397.06

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency EUR (EEA)

REPORT NO.C142529895-90888833-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 3703.13

Money In	Volume	Fees	Total
Incoming payments	281293.03	-14323.53	266969.50
Deposits	305.65	0.00	305.65
Total	281598.68	-14323.53	267275.15

Money Out	Volume	Fees	Total
Outgoing payments	-165449.75	-1583.23	-167032.98
Withdraw	-97000.00	-80.00	-97080.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-262449.75	-1663.23	-264112.98

Total fees	-15986.76
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Balance at end of period 6865.30

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency INR (ROW)

REPORT NO.C142529895-90464570-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 0.11

Money In	Volume	Fees	Total
Incoming payments	166734.01	-8633.38	158100.63
Deposits	1895.00	0.00	1895.00
Total	168629.01	-8633.38	159995.63

Money Out	Volume	Fees	Total
Outgoing payments	-151492.00	-1514.92	-153006.92
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-151492.00	-1514.92	-153006.92

Total fees	-10148.30
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Balance at end of period 6988.82

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency INR (EEA)

REPORT NO.C142529895-90889177-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency JPY (ROW)

REPORT NO.C142529895-90464572-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.95

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.95

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency JPY (EEA)

REPORT NO.C142529895-90889142-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency KRW (ROW)

REPORT NO.C142529895-90464574-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 0.04

Money In	Volume	Fees	Total
Incoming payments	20000.00	-4083.69	15916.31
Deposits	0.00	0.00	0.00
Total	20000.00	-4083.69	15916.31

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	-4083.69
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Balance at end of period 15916.35

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency KRW (EEA)

REPORT NO.C142529895-90889272-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency MYR (ROW)

REPORT NO.C142529895-123711050-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 0.01

Money In	Volume	Fees	Total
Incoming payments	104.43	-13.74	90.69
Deposits	0.00	0.00	0.00
Total	104.43	-13.74	90.69

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	-13.74
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Balance at end of period 90.70

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency MYR (EEA)

REPORT NO.C142529895-123711034-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency PLN (ROW)

REPORT NO.C142529895-108159177-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency PLN (EEA)

REPORT NO.C142529895-108159183-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.64

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.64

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency THB (ROW)

REPORT NO.C142529895-90464578-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 0.81

Money In	Volume	Fees	Total
Incoming payments	5508.00	-312.23	5195.77
Deposits	0.00	0.00	0.00
Total	5508.00	-312.23	5195.77

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	-312.23
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Balance at end of period 5196.58

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

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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

Great BDG random entertainment N.V.
Kyu Heon Jo
Dr. H. Fergusonweg 1
Curaçao Dublin2
Curacao

Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency THB (EEA)

REPORT NO.C142529895-90889315-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency TRY (ROW)

REPORT NO.C142529895-108159186-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency TRY (EEA)

REPORT NO.C142529895-108159193-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency USD (ROW)

REPORT NO.C142529895-90464561-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 6942.52

Money In	Volume	Fees	Total
Incoming payments	282521.20	-14096.52	268424.68
Deposits	319.28	0.00	319.28
Total	282840.48	-14096.52	268743.96

Money Out	Volume	Fees	Total
Outgoing payments	-265190.01	-2396.89	-267586.90
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		-21.73	-21.73
Total	-265190.01	-2418.62	-267608.63

Total fees	-16515.14
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Balance at end of period 8077.85

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

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Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET
Customer ID 142529895 Currency USD (EEA)

REPORT NO.C142529895-90888825-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 34.84

Money In	Volume	Fees	Total
Incoming payments	2400.51	-100.54	2299.97
Deposits	0.00	0.00	0.00
Total	2400.51	-100.54	2299.97

Money Out	Volume	Fees	Total
Outgoing payments	-2321.37	0.00	-2321.37
Withdraw	0.00	0.00	0.00
Refund	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-2321.37	0.00	-2321.37

Total fees	-100.54
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Balance at end of period 13.44

* 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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