

Transaction History

November 01, 2020 through March 30, 2021



Union of Professional Kilife
sg@europe-upkl.eu

Date	Description	Status	Currency	Gross	Fee	Net
01/11/2020	Website Payment: Protocol Internet Technology Limited ID: 51259111AU447861K	Completed	EUR	-24,14	0,00	-24,14
01/11/2020	Express Checkout Payment: 2Checkout.com, Inc. ID: 7T044094972569220	Completed	USD	-80,00	0,00	-80,00
01/11/2020	Bank Deposit to PP Account ID: 8NN41524DV9141822	Pending	EUR	71,05	0,00	71,05
01/11/2020	General Currency Conversion ID: 0DR23914C94932700	Completed	EUR	-71,05	0,00	-71,05
01/11/2020	General Currency Conversion ID: 9RN01867M23491317	Completed	USD	80,00	0,00	80,00
03/11/2020	Subscription Payment: Gabriella Olivieri ID: 4KF37193BA629410K	Completed	EUR	37,50	-1,63	35,87
09/11/2020	Express Checkout Payment: Picrights Europe GmbH ID: 0VV17711E7004815F	Completed	EUR	-150,00	0,00	-150,00
09/11/2020	Bank Deposit to PP Account ID: 1C300890L5419410D	Pending	EUR	150,00	0,00	150,00
10/11/2020	Subscription Payment: Gabriella Olivieri ID: 5MR1528491471310M	Completed	EUR	37,50	-1,63	35,87
12/11/2020	General Withdrawal ID: 79K82222JM301981V	Completed	EUR	-90,00	0,00	-90,00
17/11/2020	Subscription Payment: Gabriella Olivieri ID: 59K98658KR608274D	Completed	EUR	37,50	-1,63	35,87
17/11/2020	General Withdrawal ID: 1LK38171GB0407647	Completed	EUR	-37,50	0,00	-37,50
24/11/2020	Subscription Payment: Gabriella Olivieri ID: 9CX82794G90814729	Completed	EUR	37,50	-1,63	35,87
25/11/2020	General Withdrawal ID: 9CS99197PU375334F	Completed	EUR	-32,15	0,00	-32,15
27/11/2020	Express Checkout Payment: Trenitalia SPA ID: 3GE92836JR156893G	Completed	EUR	-4,90	0,00	-4,90
27/11/2020	Bank Deposit to PP Account ID: 67H86619T8494201N	Pending	EUR	4,90	0,00	4,90
01/12/2020	Subscription Payment: Gabriella Olivieri ID: 1DE80803NU032090H	Completed	EUR	37,50	-1,63	35,87
01/12/2020	Express Checkout Payment: 2Checkout.com, Inc. ID: 3CM56780A9318572C	Completed	USD	-80,00	0,00	-80,00

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01/12/2020	Bank Deposit to PP Account ID: 74F36124SP266974D	Pending	EUR	69,35	0,00	69,35
01/12/2020	General Currency Conversion ID: 49B18490F72422215	Completed	EUR	-69,35	0,00	-69,35
01/12/2020	General Currency Conversion ID: 95R94847T2610291A	Completed	USD	80,00	0,00	80,00
02/12/2020	PreApproved Payment Bill User Payment: Facebook ID: 3T165396XC3579623	Completed	EUR	-10,89	0,00	-10,89
03/12/2020	PreApproved Payment Bill User Payment: Digital River Ireland, Ltd. ID: 3MJ61149KA107614U	Completed	EUR	-69,99	0,00	-69,99
03/12/2020	Bank Deposit to PP Account ID: 2DE537628U107790L	Pending	EUR	15,01	0,00	15,01
08/12/2020	Subscription Payment: Gabriella Olivieri ID: 01006420PL321215U	Completed	EUR	37,50	-1,63	35,87
12/12/2020	Express Checkout Payment: Getty Images Belgium BvbA ID: 00T427917L825780A	Completed	EUR	-25,44	0,00	-25,44
15/12/2020	Subscription Payment: Gabriella Olivieri ID: 80U26448YR965592K	Completed	EUR	37,50	-1,63	35,87
20/12/2020	Express Checkout Payment: Promotekno Srl ID: 71V42908FN374932W	Completed	EUR	-463,06	0,00	-463,06
20/12/2020	Bank Deposit to PP Account ID: 12S05968BH153371N	Pending	EUR	463,06	0,00	463,06
22/12/2020	Subscription Payment: Gabriella Olivieri ID: 6UX7939684401143W	Completed	EUR	37,50	-1,63	35,87
29/12/2020	Subscription Payment: Gabriella Olivieri ID: 7CL289302F2716921	Completed	EUR	37,50	-1,63	35,87
01/01/2021	Account Hold for Open Authorization: PayPal ID: 78M7632426952603X	Pending	EUR	-67,73	0,00	-67,73
01/01/2021	Express Checkout Payment: 2Checkout.com, Inc. ID: 2C447190A0374080K	Completed	USD	-80,00	0,00	-80,00
01/01/2021	Reversal of General Account Hold: PayPal ID: 73787436SD167071E	Completed	EUR	67,73	0,00	67,73
01/01/2021	General Currency Conversion ID: 5YK21771GL706784M	Completed	EUR	-67,73	0,00	-67,73
01/01/2021	General Currency Conversion ID: 4T5406168M098802C	Completed	USD	80,00	0,00	80,00

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01/01/2021	Website Payment: Protocol Internet Technology Limited ID: 2GE4179888206303W	Completed	EUR	-15,67	0,00	-15,67
01/01/2021	Website Payment: Protocol Internet Technology Limited ID: 4F318375KY275594G	Completed	EUR	-142,42	0,00	-142,42
01/01/2021	Bank Deposit to PP Account ID: 73L21381LG4545921	Pending	EUR	142,42	0,00	142,42
04/01/2021	Express Checkout Payment: Stampaprint srl ID: 4WW273658S7699242	Completed	EUR	-464,53	0,00	-464,53
04/01/2021	Bank Deposit to PP Account ID: 4X9915707G575873F	Pending	EUR	429,89	0,00	429,89
05/01/2021	Subscription Payment: Gabriella Olivieri ID: 8HU601173R6152035	Completed	EUR	37,50	-1,63	35,87
12/01/2021	Subscription Payment: Gabriella Olivieri ID: 3AA9482525254692G	Completed	EUR	37,50	-1,63	35,87
13/01/2021	Express Checkout Payment: Stampaprint srl ID: 6AL01814FJ884304Y	Completed	EUR	-169,42	0,00	-169,42
13/01/2021	Bank Deposit to PP Account ID: 268450890D021215D	Pending	EUR	169,42	0,00	169,42
13/01/2021	Express Checkout Payment: Stampaprint srl ID: 21K6295863502673N	Completed	EUR	-29,88	0,00	-29,88
13/01/2021	Bank Deposit to PP Account ID: 8L406665SG890832W	Pending	EUR	29,88	0,00	29,88
16/01/2021	PreApproved Payment Bill User Payment: Facebook ID: 2CM83181HF963333V	Completed	EUR	-20,00	0,00	-20,00
17/01/2021	PreApproved Payment Bill User Payment: Facebook ID: 6NG12164UT995083K	Completed	EUR	-20,00	0,00	-20,00
18/01/2021	Subscription Payment: Protocol Internet Technology Limited ID: 3R618932MG395852Y	Completed	EUR	-190,82	0,00	-190,82
18/01/2021	Bank Deposit to PP Account ID: 0CD80124JV230323W	Pending	EUR	159,08	0,00	159,08
18/01/2021	Mobile Payment: luca nicoletti ID: 94H97336JW254905K	Completed	EUR	150,00	-5,45	144,55
19/01/2021	Subscription Payment: Gabriella Olivieri ID: 1K542806V5630820P	Completed	EUR	37,50	-1,63	35,87
19/01/2021	PreApproved Payment Bill User Payment: Facebook ID: 7CC48503CV734935C	Completed	EUR	-20,00	0,00	-20,00

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20/01/2021	Account Hold for Open Authorization: PayPal ID: 3M851256G8505074L	Pending	EUR	-4,78	0,00	-4,78
21/01/2021	PreApproved Payment Bill User Payment: Wish.com ID: 7BB88906CX5881823	Completed	EUR	-4,78	0,00	-4,78
21/01/2021	Reversal of General Account Hold: PayPal ID: 1JE32905WJ6221058	Completed	EUR	4,78	0,00	4,78
22/01/2021	PreApproved Payment Bill User Payment: Facebook ID: 0WP271752Y403182B	Completed	EUR	-30,00	0,00	-30,00
25/01/2021	Express Checkout Payment: Trenitalia SPA ID: 5UR54656TN824690G	Completed	EUR	-4,90	0,00	-4,90
25/01/2021	Bank Deposit to PP Account ID: 7TH311017B493890H	Pending	EUR	4,90	0,00	4,90
26/01/2021	Express Checkout Payment: Trenitalia SPA ID: 36465031RD196842V	Completed	EUR	-4,90	0,00	-4,90
26/01/2021	Bank Deposit to PP Account ID: 8FN89426E43682603	Pending	EUR	4,90	0,00	4,90
26/01/2021	Subscription Payment: Gabriella Olivieri ID: 0EY65741XY106084G	Completed	EUR	37,50	-1,63	35,87
28/01/2021	Express Checkout Payment: Trenitalia SPA ID: 4XA44786L6808411J	Completed	EUR	-15,65	0,00	-15,65
28/01/2021	Bank Deposit to PP Account ID: 26L30056HD446721G	Pending	EUR	15,65	0,00	15,65
02/02/2021	Account Hold for Open Authorization: PayPal ID: 928724360N550403G	Pending	EUR	-69,13	0,00	-69,13
02/02/2021	Express Checkout Payment: 2Checkout.com, Inc. ID: 8NC93838DX6151256	Completed	USD	-80,00	0,00	-80,00
02/02/2021	Reversal of General Account Hold: PayPal ID: 9X139945JB781892U	Completed	EUR	69,13	0,00	69,13
02/02/2021	General Currency Conversion ID: 30T41794FS545105A	Completed	EUR	-69,13	0,00	-69,13
02/02/2021	General Currency Conversion ID: 4P667455VM767231W	Completed	USD	80,00	0,00	80,00
02/02/2021	General Withdrawal ID: 76U61127DC0359542	Completed	EUR	-60,00	0,00	-60,00
02/02/2021	Subscription Payment: Gabriella Olivieri ID: 97K4321490387324A	Completed	EUR	37,50	-1,63	35,87
03/02/2021	Express Checkout Payment: Fasterprint Srl ID: 9AR77442EU8626317	Completed	EUR	-94,50	0,00	-94,50

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03/02/2021	Bank Deposit to PP Account ID: 9JH81846CW4844812	Pending	EUR	94,50	0,00	94,50
06/02/2021	Website Payment: Associazione ID: 1U034644F5599082L	Completed	EUR	-5,00	0,00	-5,00
06/02/2021	Bank Deposit to PP Account ID: 47U01580YU928224L	Pending	EUR	5,00	0,00	5,00
06/02/2021	Website Payment: Associazione ID: 3A2703977V3784908	Completed	EUR	-10,00	0,00	-10,00
06/02/2021	Bank Deposit to PP Account ID: 78573090400394225	Pending	EUR	10,00	0,00	10,00
09/02/2021	Subscription Payment: Gabriella Olivieri ID: 0AR84148X6603632X	Completed	EUR	37,50	-1,63	35,87
11/02/2021	Express Checkout Payment: Trenitalia SPA ID: 3WG12765VT722023M	Completed	EUR	-4,90	0,00	-4,90
11/02/2021	Bank Deposit to PP Account ID: 7K3108475H430581A	Pending	EUR	4,90	0,00	4,90
12/02/2021	Express Checkout Payment: Trenitalia SPA ID: 6M45517665849064P	Completed	EUR	-4,90	0,00	-4,90
12/02/2021	Bank Deposit to PP Account ID: 5JJ96265CA0420716	Pending	EUR	4,90	0,00	4,90
14/02/2021	PreApproved Payment Bill User Payment: Facebook ID: 4C39661773525533X	Completed	EUR	-10,00	0,00	-10,00
16/02/2021	Subscription Payment: Gabriella Olivieri ID: 5N147571GG1908440	Completed	EUR	37,50	-1,63	35,87
17/02/2021	Subscription Payment: Protocol Internet Technology Limited ID: 39A55525SE608011C	Completed	EUR	-26,79	0,00	-26,79
22/02/2021	PreApproved Payment Bill User Payment: Digital River Ireland, Ltd. ID: 69R87917R8649242D	Completed	EUR	-59,99	0,00	-59,99
23/02/2021	Subscription Payment: Gabriella Olivieri ID: 36R94179GJ5459536	Completed	EUR	37,50	-1,63	35,87
24/02/2021	Express Checkout Payment: Volunteer Directly Ltd. ID: 58792226080157055	Completed	EUR	-9,00	0,00	-9,00
24/02/2021	Bank Deposit to PP Account ID: 5K520643KU719124K	Pending	EUR	9,00	0,00	9,00
27/02/2021	Express Checkout Payment: Italo Treno - Nuovo Trasporto Viaggiatori Spa ID: 2E428655KC1454531	Completed	EUR	-99,80	0,00	-99,80

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27/02/2021	Bank Deposit to PP Account ID: 3CV934972V236945K	Pending	EUR	20,72	0,00	20,72
02/03/2021	Express Checkout Payment: 2Checkout.com, Inc. ID: 710098934G7024624	Completed	USD	-80,00	0,00	-80,00
02/03/2021	Bank Deposit to PP Account ID: 5P8910543M424572Y	Pending	EUR	69,28	0,00	69,28
02/03/2021	General Currency Conversion ID: 13V262749H752024J	Completed	EUR	-69,28	0,00	-69,28
02/03/2021	General Currency Conversion ID: 5LX56142LY788743J	Completed	USD	80,00	0,00	80,00
02/03/2021	Subscription Payment: Gabriella Olivieri ID: 4MC88924YF831831E	Completed	EUR	37,50	-1,63	35,87
03/03/2021	Website Payment: Protocol Internet Technology Limited ID: 795399814Y594861N	Completed	EUR	-24,14	0,00	-24,14
03/03/2021	Bank Deposit to PP Account ID: 1BH4866630583800W	Pending	EUR	24,14	0,00	24,14
06/03/2021	Website Payment: Protocol Internet Technology Limited ID: 4L626289AD3169134	Completed	EUR	-24,14	0,00	-24,14
09/03/2021	Subscription Payment: Gabriella Olivieri ID: 949735740S977533S	Completed	EUR	37,50	-1,63	35,87
10/03/2021	Express Checkout Payment: Big Translation Agency S.L. ID: 1BH95409R7780335S	Completed	EUR	-11,56	0,00	-11,56
10/03/2021	Express Checkout Payment: Big Translation Agency S.L. ID: 6E9050320D729531H	Completed	EUR	-22,87	0,00	-22,87
13/03/2021	Mobile Payment: luca nicoletti ID: 47A06156M23569916	Completed	EUR	150,00	-5,45	144,55
13/03/2021	General Withdrawal ID: 4C794978MJ624701L	Completed	EUR	-130,00	0,00	-130,00
16/03/2021	Subscription Payment: Gabriella Olivieri ID: 2Y561712L5300443F	Completed	EUR	37,50	-1,63	35,87
22/03/2021	Website Payment: Protocol Internet Technology Limited ID: 0YW2731396422493H	Completed	EUR	-5,99	0,00	-5,99
22/03/2021	Subscription Payment: Protocol Internet Technology Limited ID: 8NS486818N2312037	Completed	EUR	-84,58	0,00	-84,58

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22/03/2021	Bank Deposit to PP Account ID: 5RE665299A149424N	Pending	EUR	26,98	0,00	26,98
23/03/2021	Subscription Payment: Gabriella Olivieri ID: 2MD35341KP694974A	Completed	EUR	37,50	-1,63	35,87
25/03/2021	Express Checkout Payment: La Feltrinelli Internet Bookshop Srl ID: 84V545422H874022H	Completed	EUR	-21,95	0,00	-21,95
25/03/2021	Bank Deposit to PP Account ID: 162281568D6507330	Pending	EUR	21,95	0,00	21,95
28/03/2021	Express Checkout Payment: Stampaprint srl ID: 40L07370SV326832T	Completed	EUR	-20,59	0,00	-20,59
28/03/2021	Bank Deposit to PP Account ID: 7CW90976D8033972A	Pending	EUR	20,59	0,00	20,59
30/03/2021	Express Checkout Payment: Trenitalia SPA ID: 33364498TL4975109	Completed	EUR	-4,90	0,00	-4,90
30/03/2021	Bank Deposit to PP Account ID: 1XL72782P09416715	Pending	EUR	4,90	0,00	4,90
30/03/2021	Subscription Payment: Gabriella Olivieri ID: 58B23800J82903220	Completed	EUR	37,50	-1,63	35,87