

**Statement for 01 January 2019 to 01 January 2020**

Clanhouse.eu  
Poplužní 17/777  
72000 Ostrava-Hrabová

**Balance Summary (1/1/2019 - 1/1/2020)**

	Available beginning	Available ending	Withheld beginning	Withheld ending
EUR	0.00	0.00	0.00	0.00
CZK	0.00	0.00	0.00	0.00
GBP	0.00	0.00	0.00	0.00

This account statement is not an invoice within the meaning of the EU VAT Directive 2006/112/EC. PayPal's services are in scope of the exemption from VAT for financial services. This statement may serve as a receipt for accounting and tax related purposes.

**Activity Summary (1/1/2019 - 1/1/2020)**

	EUR	GBP
<b>Beginning Available Balance</b>	<b>0.00</b>	<b>0.00</b>
Payments received	27.50	0.00
Payments sent	-20.94	-2.99
Withdrawals and Debits	0.00	0.00
Deposits and Credits	0.00	0.00
Fees	-3.03	0.00
Releases	3.53	0.00
Transfers	-3.53	2.99
Withheld	-3.53	0.00
<b>Ending Available Balance</b>	<b>0.00</b>	<b>0.00</b>

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**Payments received**

Description	EUR	GBP
Donation Payment	24.50	0.00
Mobile Payment	3.00	0.00
<b>Total</b>	<b>27.50</b>	<b>0.00</b>

**Payments sent**

Description	EUR	GBP
Express Checkout Payment	0.00	-2.99
Website Payment	-20.94	0.00
<b>Total</b>	<b>-20.94</b>	<b>-2.99</b>

**Fees**

Description	EUR	GBP
Payment Fee	-3.03	0.00
<b>Total</b>	<b>-3.03</b>	<b>0.00</b>

**Releases**

Description	EUR	GBP
Release	3.53	0.00
<b>Total</b>	<b>3.53</b>	<b>0.00</b>

**Transfers**

Description	EUR	GBP
Currency Conversion	-3.53	2.99
<b>Total</b>	<b>-3.53</b>	<b>2.99</b>

**Withheld**

Description	EUR	GBP
Open PayPal Authorizations	-3.53	0.00
<b>Total</b>	<b>-3.53</b>	<b>0.00</b>

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Merchant Account ID: 5WDFLZQ2MWBFI

PayPal ID: admin@clanhouse.eu

1/1/2019 - 1/1/2020

## Transaction History - EUR

Date	Description	Name \ Email	Gross	Fee	Net
8/24/2019	Donation Payment ID: 9K836879KX208823W	Matěj Čoček abcd0987.ab@gmail.com	7.50	-0.61	6.89
8/25/2019	Donation Payment ID: 6KU37606P68713004	Daniel Slíva dan@fi.cz	5.00	-0.52	4.48
9/25/2019	Donation Payment ID: 94514338VY1650930	David-Dominik Ferus daviddominikferus@gmail.com	6.00	-0.55	5.45
10/4/2019	Account Hold for Open Authorization ID: 4F517252N6140404N	null	-3.53	0.00	-3.53
10/4/2019	Reversal of General Account Hold ID: 4HS57408GT653681G	null	3.53	0.00	3.53
10/4/2019	General Currency Conversion ID: 2M743217VV725892G	null	-3.53	0.00	-3.53
10/13/2019	Donation Payment ID: 5A4853845T1094202	Justin Hachmeister justin11072003@web.de	1.00	-0.38	0.62
10/14/2019	Mobile Payment ID: 4B7543309N5998907	Michael Slíva sliva@clanhouse.eu	3.00	-0.45	2.55
11/1/2019	Donation Payment ID: 6P5233986X4976141	Radarsoft drift.steamcz@gmail.com	5.00	-0.52	4.48
12/24/2019	Website Payment ID: 0KS22027V6639742Y	CONTABO GmbH billing@contabo.com	-20.94	0.00	-20.94

## Transaction History - GBP

Date	Description	Name \ Email	Gross	Fee	Net
10/4/2019	Express Checkout Payment ID: 39289583FH608420C	Frontier Developments PLC paypal.gbp@elitedangerous.com	-2.99	0.00	-2.99
10/4/2019	General Currency Conversion ID: 1MD13071NM221254S	null	2.99	0.00	2.99

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