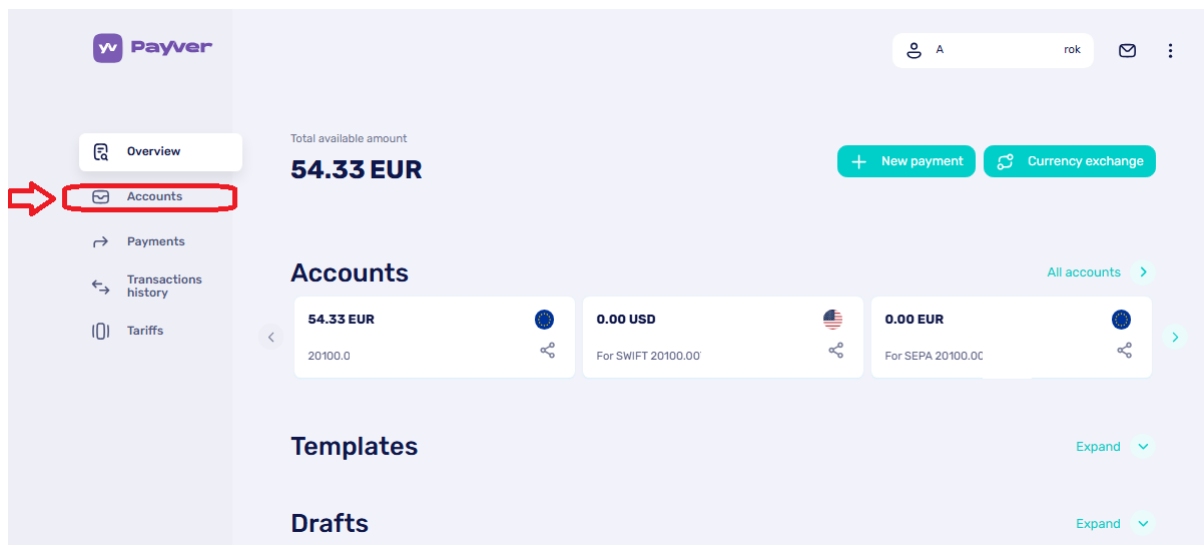
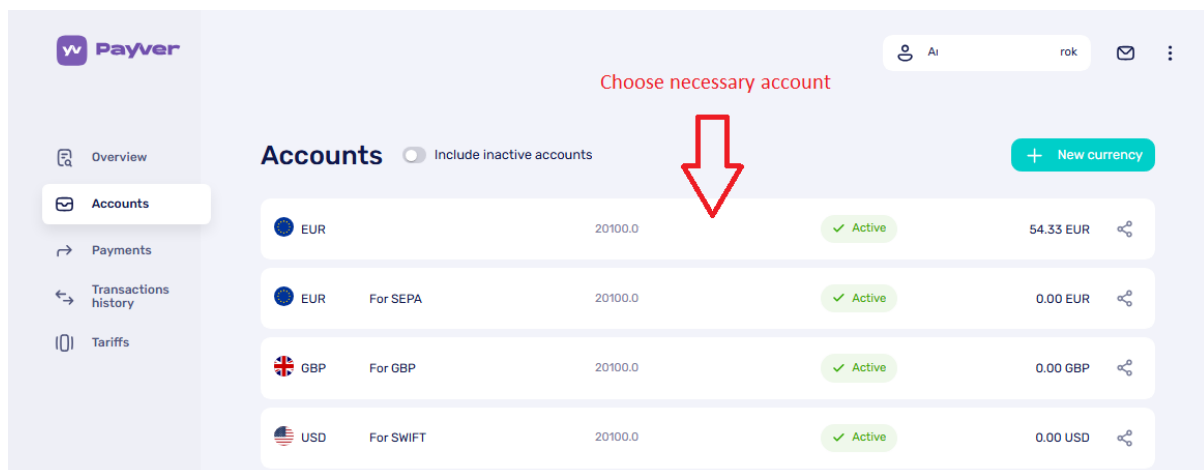


Step-by-step instructions for generating an account statement for the required period

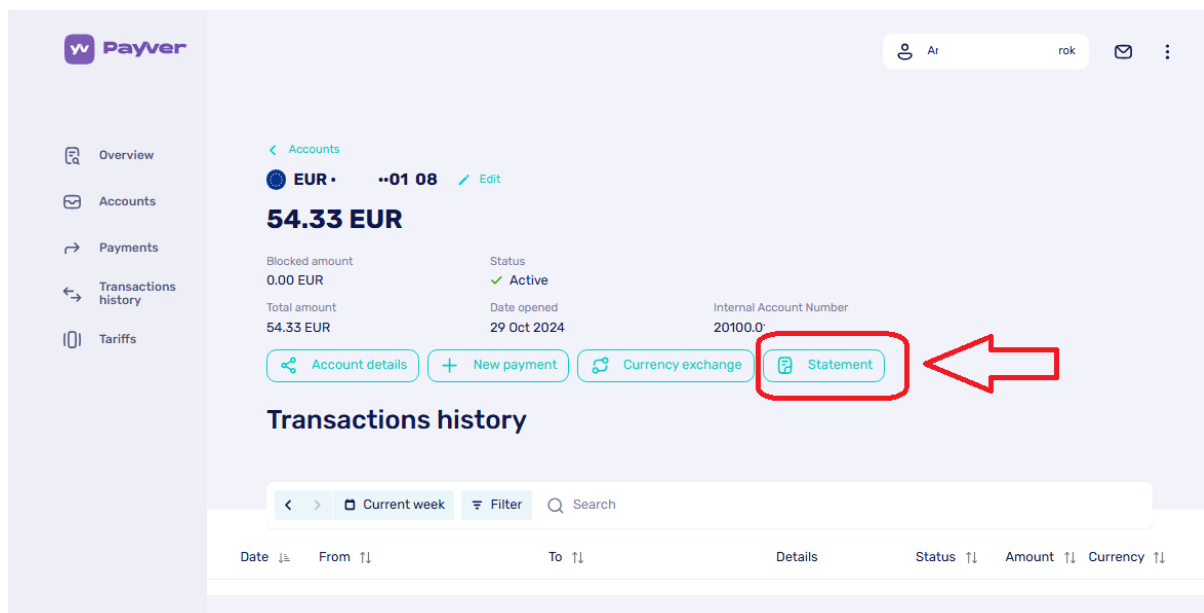
Step 1 - go to the accounts section (or select the one you need from the dashboard)



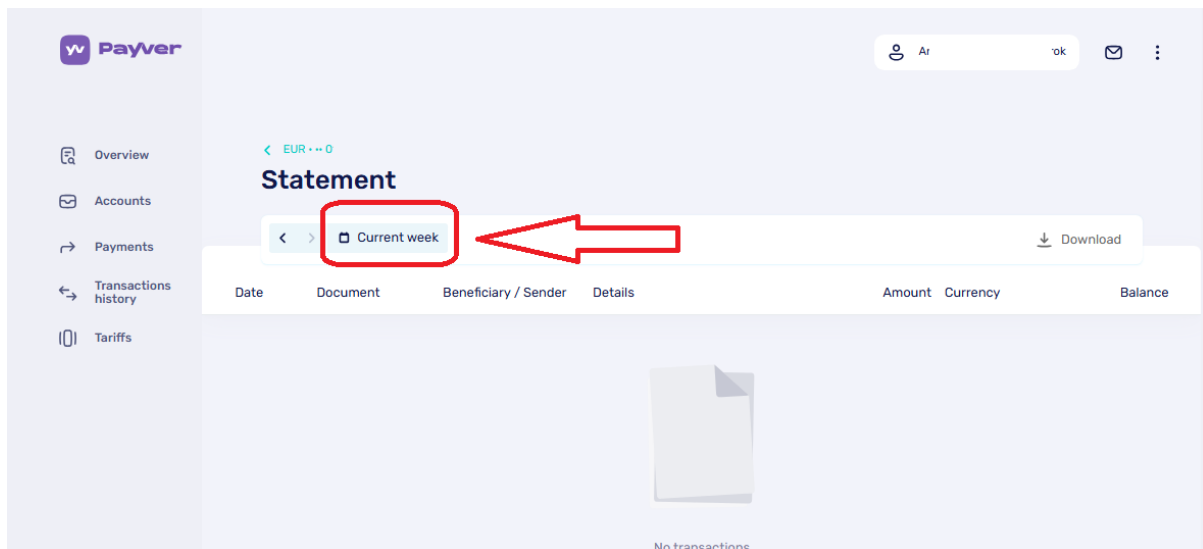
Step 2 - select the required account



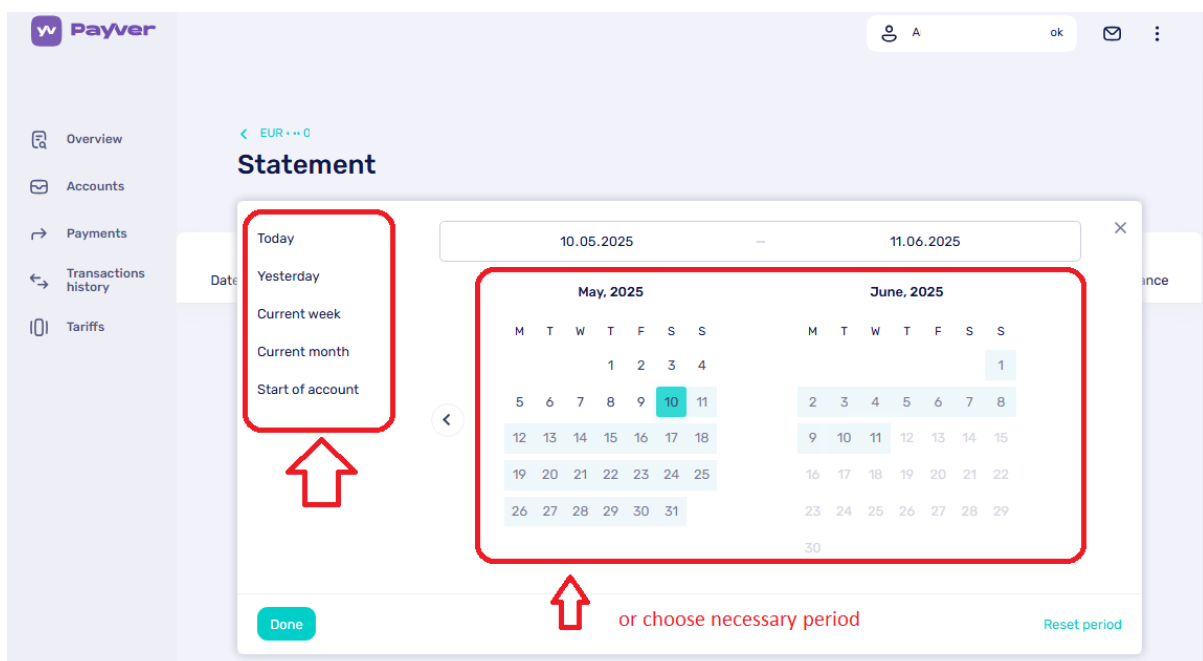
Step 3 - click on the icon «Statement»



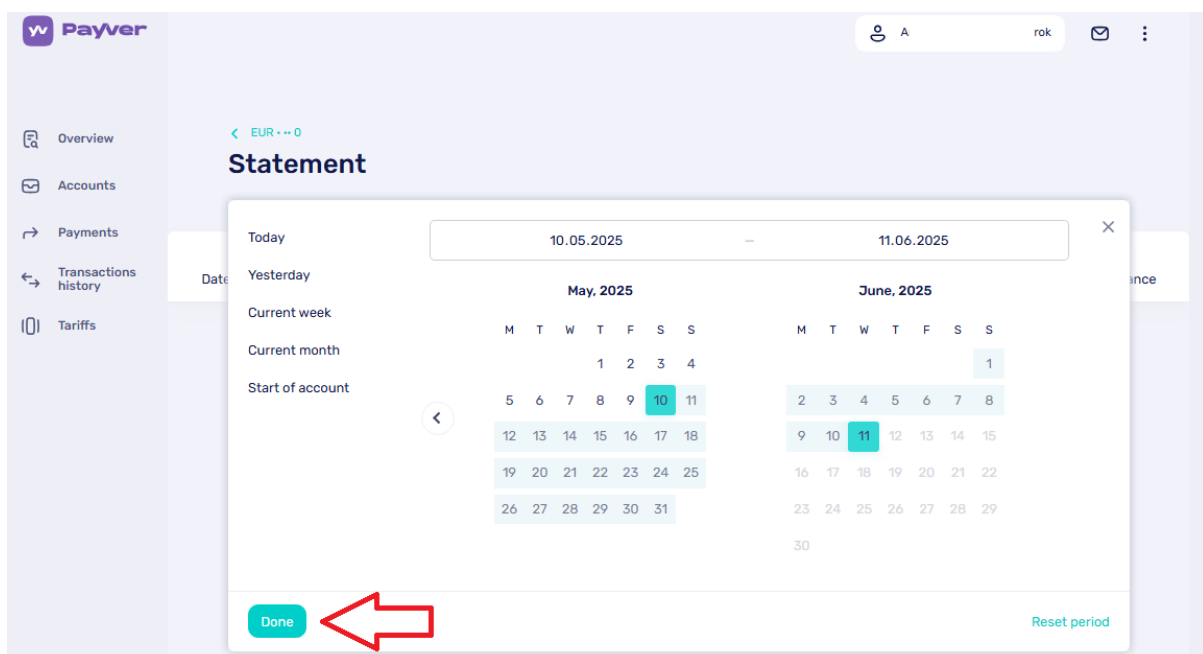
Step 4 - click on the icon with the selection of the requested period (by default it is "current week")



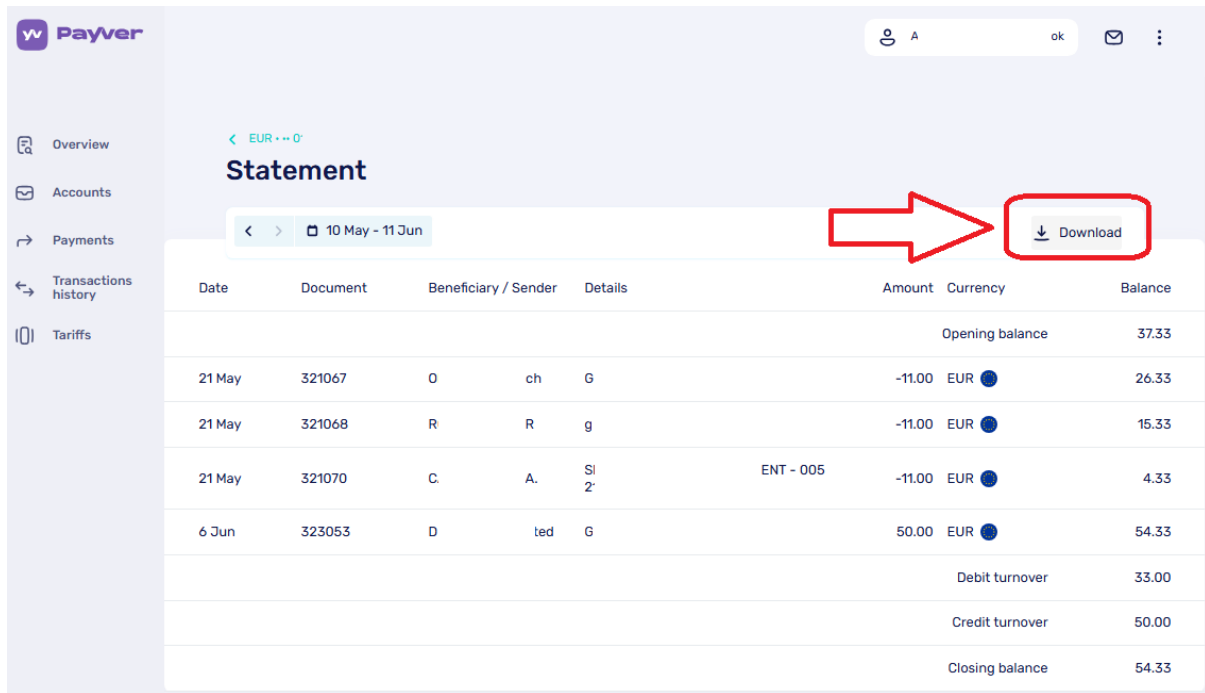
Step 5 - select the required period from the suggested ones, or specify it yourself in the calendar



Step 6 - after selecting the required period, click the "Done" button



Step 7 - click on the icon «Download» and select the required storage format («*.pdf» or «*.csv»)



The screenshot shows the Payver 'Statement' page. The left sidebar contains navigation links: Overview, Accounts, Payments, Transactions history, and Tariffs. The main content area is titled 'Statement' and shows a date range of '10 May - 11 Jun'. A table displays transaction details with columns for Date, Document, Beneficiary / Sender, Details, Amount, Currency, and Balance. A red arrow points to the 'Download' button in the top right corner of the table area.

Date	Document	Beneficiary / Sender	Details	Amount	Currency	Balance	
						Opening balance	37.33
21 May	321067	O	ch G	-11.00	EUR	26.33	
21 May	321068	R	R g	-11.00	EUR	15.33	
21 May	321070	C.	A. S1 2	ENT - 005	-11.00	EUR	4.33
6 Jun	323053	D	ted G	50.00	EUR	54.33	
						Debit turnover	33.00
						Credit turnover	50.00
						Closing balance	54.33

The file is downloading, you can find it in your "Downloads" folder.