



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 208204
Date/Time: 2021/12/02 03:27
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/12/01	Digenis Akrita 4 shop 2	12:41	6063925	357933	SuperAdmin	Admin	5.00	0.25	0.03	4.72
		Total/Branch					5.00	0.25	0.03	4.72
	Total/Date						5.00	0.25	0.03	4.72
Total							5.00	0.25	0.03	4.72