



Number OF Transactions: 3
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 027009
Date/Time: 2021/12/07 03:47
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/12/03	Leof.Protara 17 Paralimni	17:01	6104923	666664	SuperAdmin	Admin	1.50	0.15	0.01	1.34
		17:02	6104934	665852	SuperAdmin	Admin	1.50	0.15	0.01	1.34
		17:03	6104953	223678	SuperAdmin	Admin	2.00	0.20	0.01	1.79
		Total/Branch					5.00	0.50	0.03	4.47
	Total/Date						5.00	0.50	0.03	4.47
Total							5.00	0.50	0.03	4.47