



Number OF Transactions: 2
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 537397
Date/Time: 2021/12/21 04:00
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/12/17	Digenis Akrita 4 shop 2	12:47	6329663	477832	SuperAdmin	Admin	14.00	0.70	0.08	13.22
		Total/Branch					14.00	0.70	0.08	13.22
	Total/Date						14.00	0.70	0.08	13.22
2021/12/19	Digenis Akrita 4 shop 2	16:01	6360651	437898	SuperAdmin	Admin	0.50	0.02	0.01	0.47
		Total/Branch					0.50	0.02	0.01	0.47
	Total/Date						0.50	0.02	0.01	0.47
Total							14.50	0.72	0.09	13.69