



Number OF Transactions: 4
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 041963
Date/Time: 2022/01/14 03:57
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2022/01/13	17, Protara Avenue, Paralimni	17:21	6759023	463465	SuperAdmin	Admin	2.00	0.20	0.01	1.79
		17:22	6759026	523523	SuperAdmin	Admin	5.00	0.50	0.03	4.47
		17:23	6759034	789835	SuperAdmin	Admin	1.00	0.10	0.01	0.89
		17:24	6759044	873542	SuperAdmin	Admin	6.40	0.64	0.03	5.73
		Total/Branch					14.40	1.44	0.08	12.88
	Total/Date						14.40	1.44	0.08	12.88
Total							14.40	1.44	0.08	12.88