



**Number OF Transactions:** 9  
**Beneficiary Name:** COSTAS SAVVIDES PETROL STATION LTD  
**Beneficiary IBAN:** CY53008001010000000001335944  
**Payment Mode:** Bank Transfer  
**Commission Value:**  
**Reference Number:** SO - 41963  
**Date/Time:** 2022/01/14 03:52  
**Beneficiary Bank Name:** AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Fee	Net Amount
2022/01/13	125, Lamakos Avenue, Pal/ssa	07:37	6751199	358744	SuperAdmin	admin	10.00	0.02	9.98
		08:01	6751533	557846	SuperAdmin	admin	9.00	0.02	8.98
		09:12	6752519	387856	SuperAdmin	admin	20.00	0.04	19.96
		11:31	6754541	983849	SuperAdmin	admin	30.00	0.05	29.95
		11:40	6754652	558237	SuperAdmin	admin	46.00	0.08	45.92
		12:16	6755074	653734	SuperAdmin	admin	20.00	0.04	19.96
		12:40	6755440	786642	SuperAdmin	admin	4.00	0.01	3.99
		15:27	6757427	832856	SuperAdmin	admin	10.00	0.02	9.98

## Merchant Standing Order Payment Report

2022/01/13	125, Lamakos Avenue, Pal/ssa	15:28	6757449	767455	SuperAdmin	admin	1.00	0.01	0.99
		<b>Total/Branch</b>					150.00	0.29	149.71
		<b>Total/Date</b>					150.00	0.29	149.71
<b>Total</b>							150.00	0.29	149.71