



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 - 201538
Date/Time: 2022/01/26 03:27
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2022/01/21	17, Protara Avenue, Paralimni	13:14	6878392	282638	SuperAdmin	Admin	2.00	0.20	0.01	1.79
		13:15	6878399	467895	SuperAdmin	Admin	2.00	0.20	0.01	1.79
		13:17	6878448	895433	SuperAdmin	Admin	8.80	0.88	0.05	7.87
		Total/Branch					12.80	1.28	0.07	11.45
	Total/Date						12.80	1.28	0.07	11.45
2022/01/25	17, Protara Avenue, Paralimni	19:56	6943178	753363	SuperAdmin	Admin	13.00	1.30	0.07	11.63
		Total/Branch					13.00	1.30	0.07	11.63
	Total/Date						13.00	1.30	0.07	11.63
Total							25.80	2.58	0.14	23.08