

Number OF Transactions: 3
Beneficiary Name: D AND P KOURIEFS LTD
Beneficiary IBAN: CY720050027800027801A6234301
Payment Mode: Bank Transfer
Commission Value: 0.00
Reference Number: SO - 201538
Date/Time: 2022/01/26 03:26
Beneficiary Bank Name: HELLENIC BANK PUBLIC COMPANY LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Fee	Net Amount
2022/01/21	GRIVA DIGENI 23	11:05	6876779	835253	SuperAdmin	admin	0.01	0.01	0.00
		11:12	6876834	595356	SuperAdmin	admin	0.01	0.01	0.00
		Total/Branch					0.02	0.02	0.00
	Total/Date						0.02	0.02	0.00
2022/01/22	GRIVA DIGENI 23	11:40	6893103	643564	SuperAdmin	admin	15.00	0.13	14.87
		Total/Branch					15.00	0.13	14.87
	Total/Date						15.00	0.13	14.87
Total							15.02	0.15	14.87