



Number OF Transactions: 2
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 020539
Date/Time: 2022/02/08 04:06
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2022/02/05	17, Protara Avenue, Paralimni	12:07	7139185	956488	SuperAdmin	Admin	2.00	0.20	0.01	1.79
		12:07	7139189	723326	SuperAdmin	Admin	3.00	0.30	0.02	2.68
		Total/Branch					5.00	0.50	0.03	4.47
	Total/Date						5.00	0.50	0.03	4.47
Total							5.00	0.50	0.03	4.47