



Number OF Transactions: 8
Beneficiary Name: A M PAPAKYRIAKOU LTD
Beneficiary IBAN: CY37008001600000000000050331
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 0872
Date/Time: 2022/02/11 03:37
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Net Amount
2022/02/10	268, Zakynthou street, Larnaca - 6018	10:47	7223000	765685	Cashier	ShopL2	2.00	0.10	1.90
		10:48	7223008	257969	Cashier	ShopL2	0.50	0.02	0.48
		Total/Branch					2.50	0.12	2.38
	Grigori Afxentiou 59A-D, Kokkinotrimithi a 2660	10:53	7223079	355847	Cashier	ShopA5	12.00	0.60	11.40
		Total/Branch					12.00	0.60	11.40
	Kings Avenue Mall, Paphos 8046	12:11	7224774	243856	Cashier	ShopP5	30.30	1.52	28.78
		Total/Branch					30.30	1.52	28.78
	Lemesou Avenue 333, Dali	11:20	7224133	256787	Cashier	E-Shop	28.00	1.40	26.60
		14:21	7226529	267968	Cashier	E-Shop	115.40	5.77	109.63
		Total/Branch					143.40	7.17	136.23

Merchant Standing Order Payment Report

2022/02/10	Makariou 3rd Avenue 157, Limassol 3030	17:27	7229321	653574	Cashier	ShopD	6.00	0.30	5.70
		Total/Branch					6.00	0.30	5.70
	My Mall, Lemesos	18:42	7230376	293882	Cashier	ShopD5	28.00	1.40	26.60
		Total/Branch					28.00	1.40	26.60
	Total/Date						222.20	11.11	211.09
Total							222.20	11.11	211.09