

SO Payment Details

Payment Mode : Bank Transfer
Beneficiary Name : DOMETICA LTD
Beneficiary Bank Name : ASTROBANK Limited
Beneficiary IBAN : CY84008002010000000001829512
Date/Time : 2019/01/25 14:08
Reference Number : SO - 1408177989510495
Number Of Transactions : 10
Commission Value: 0.00



DateTime	Branch	Merchant User Type	Merchant User	TranID	Amount (€)	Tips (€)	Commission	Net Amount
2019/01/24 10:16	161 Anexartisias & Vragadinou, Limassol	Cashier	Grand2	61823	2.50	0.00	0.0000	2.5000
2019/01/23 16:22	19 Kolonakiou str., Limassol	Cashier	Grand4	61392	0.60	0.00	0.0000	0.6000
2019/01/23 10:19	28th Oktovriou Av., Limassol	Cashier	Grand5	61024	1.80	0.00	0.0000	1.8000
2019/01/23 16:31	28th Oktovriou Av., Limassol	Cashier	Grand5	61397	0.30	0.00	0.0000	0.3000
2019/01/23 16:47	42 Amathountos, Limassol	Cashier	Amathountos	61404	0.40	0.00	0.0000	0.4000
2019/01/23 17:00	42 Amathountos, Limassol	Cashier	Amathountos	61410	3.10	0.00	0.0000	3.1000
2019/01/23 09:30	103 Anexartisias, Limassol	Cashier	Anexartisias	61002	3.00	0.00	0.0000	3.0000
2019/01/23 10:14	103 Anexartisias, Limassol	Cashier	Anexartisias	61015	3.50	0.00	0.0000	3.5000
2019/01/23 10:16	103 Anexartisias, Limassol	Cashier	Anexartisias	61018	2.80	0.00	0.0000	2.8000

Merchant Standing Order Payment Report

2019/01/23 10:17	103 Anexartisias, Limassol	Cashier	Anexartisias	61021	1.90	0.00	0.0000	1.9000
Total					19.90	0.00	0.0000	19.9000