

SO Payment Details

Payment Mode : Bank Transfer
Beneficiary Name : SKASH LTD
Beneficiary Bank Name : ASTROBANK Limited
Beneficiary IBAN : CY66008001700000000001958149
Date/Time : 2019/05/28 00:37
Reference Number : SO - 204491
Number Of Transactions : 8
Commission Value: 0.00



Date	Time	Branch	TranID	Amount (€)	Tips (€)	Commission	Net Amount
2019/05/27	09:46	Online Store	137992	0.50	0.00	0.0000	0.5000
	09:51	Online Store	137994	0.50	0.00	0.0000	0.5000
	09:53	Online Store	137999	0.50	0.00	0.0000	0.5000
	09:59	Online Store	138005	0.01	0.00	0.0000	0.0100
	10:05	Online Store	138010	0.01	0.00	0.0000	0.0100
	10:33	Online Store	138024	0.01	0.00	0.0000	0.0100
	16:37	Online Store	138145	0.01	0.00	0.0000	0.0100
	20:17	Online Store	138229	24.45	0.00	0.0000	24.4500
Total				25.99	0.00	0.0000	25.9900

Merchant Standing Order Payment Report