

## SO Payment Details

**Payment Mode :** Bank Transfer  
**Beneficiary Name :** DOMETICA LTD  
**Beneficiary Bank Name :** ASTROBANK Limited  
**Beneficiary IBAN :** CY84008002010000000001829512  
**Date/Time :** 2019/05/29 00:47  
**Reference Number :** SO - 502737  
**Number Of Transactions :** 1  
**Commission Value:** 0.00



| Date         | Time  | Branch                                       | Merchant User Type | Merchant User | TranID | Amount (€) | Tips (€) | Commission | Net Amount |
|--------------|-------|----------------------------------------------|--------------------|---------------|--------|------------|----------|------------|------------|
| 2019/05/28   | 10:12 | 241 Arch. Makariou III,<br>Enaerios Limassol | Cashier            | Enaerios      | 138409 | 2.50       | 0.00     | 0.0000     | 2.5000     |
| <b>Total</b> |       |                                              |                    |               |        | 2.50       | 0.00     | 0.0000     | 2.5000     |