Merchant Standing Order Payment Report

Number OF Transactions: 1
Beneficiary Name: MI VA COSMOLINGUA CENTER LTD
Beneficiary IBAN: cy68008001040000000002162316
Payment Mode: Bank Transfer
Commission Value: 0.0000
Reference Number: SO - 140343733736
Date/Time: 2021/02/14 14:09

Date	Time	TranID	Customer Name	Guardian First Name	Guardian Last Name	Payment Reason	Student First Name	Student Last Name	Amount	Fee	Net Amount
2021/02/14	14:03	2143418	MARIA MICHAELIDOU	Maria	Meramveliotaki	Tuition Payment 'Utilities and Services)	Styliana	Meramveliotakis	95.0000	0.4800	94.5200
Total									95.0000	0.4800	94.5200

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