



Number OF Transactions: 16
Beneficiary Name: Electricity Authority of Cyprus
Beneficiary IBAN: CY90008001600000000000006018
Payment Mode: Bank Transfer
Commission Value: 0.0000
Reference Number:

Date	Time	TranID	Bill Number	Sender Name	Sender Phone	Amount	Net Amount
2021/02/13	08:48	2128448	09978229 152	Πέτρος Φωτόπουλ ος	35796241 804	192.1000	192.1000
	16:04	2133210	61417175 926	ΓΕΩΡΓΙΟ Σ ΔΗΜΗΤΡΙ ΑΔΗΣ	35799518 547	10.6700	10.6700
	18:32	2134747	75638100 000	Πέτρος Φωτόπουλ ος	35796241 804	239.5200	239.5200
	19:03	2135147	19409671 906	KYRIACO S HADJIPA SCHALIS	35797640 239	175.6500	175.6500
2021/02/14	08:19	2140826	17788880 171	Κυριακος Κυριακου	35799313 917	135.3600	135.3600

Merchant Standing Order Payment Report

2021/02/14	11:31	2141935	13572200 007	NIKOLAS GEORGIO U	35796451 580	103.9700	103.9700
	11:38	2142047	02214200 004	Fotiana Preza	35799778 278	118.3000	118.3000
	12:37	2142665	72238100 001	ANTONA KIS LAMPRO U	35799599 093	63.1300	63.1300
	13:21	2143062	82585400 201	ANTONA KIS LAMPRO U	35799599 093	51.9200	51.9200
	15:13	2144073	45203400 002	Athinodor os Athinodor ou	35799069 680	40.8100	40.8100
	15:54	2144433	17465235 574	ALEXAND RA STYLIAN OU	35797682 617	99.2400	99.2400
	17:26	2145360	25247974 790	NEKTARI OS PAPASA VVAS	35796354 226	137.5500	137.5500
	20:36	2147287	29612100 007	ROLAND OS KYRIAKO U	35799883 779	32.8100	32.8100
	20:55	2147422	44919677 813	CHRISTO S ANTONIA DES	35799423 270	150.5500	150.5500
	21:29	2147647	74923000 009	Γεώργιος Λουβαρής	35799650 735	37.5400	37.5400

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Merchant Standing Order Payment Report

2021/02/14	21:57	2147815	46064222 600	Andros Kalogerou	35799645 478	153.1400	153.1400
Total						1742.2600	1742.2600