



Number OF Transactions: 217
Beneficiary Name: C A PAPAELLINAS EMPORIKI LTD
Beneficiary IBAN: CY92008001600000000000683236
Payment Mode: Bank Transfer
Commission Value: 0.0000
Reference Number: SO - 826341
Date/Time: 2021/02/15 03:40

Date	Time	TranID	Bill Number	Sender Name	Sender Phone	Amount	Fee	Net Amount
2021/02/14	11:56	2142240	16874942 1071906	Antonia Preza	35796740 599	69.3900	0.0000	69.3900
	11:57	2142250	16874732 1071602	Fotiana Preza	35799778 278	30.8700	0.0000	30.8700
Total						100.2600	0.0000	100.2600