



Number OF Transactions: 4
Beneficiary Name: Latnaca Waterboard
Beneficiary IBAN: CY90008003010000000000084770
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	11:29	2129859	04257652 1072012	Christos CHARITO U	35799338 078	54.0600	54.0600
2021/02/14	14:19	2143593	60584072 1058913	Katerina Daniil	35797906 010	16.5400	16.5400
	14:22	2143627	60584082 1058752	Katerina Daniil	35797906 010	17.4400	17.4400
	14:24	2143645	60580822 1058001	Katerina Daniil	35797906 010	66.0000	66.0000
Total						154.0400	154.0400