



Number OF Transactions: 3
Beneficiary Name: PLUTON TRAVEL TOURS
Beneficiary IBAN: CY71005003620003620137294301
Payment Mode: Bank Transfer
Commission Value: 5.0000
Reference Number: SO - 826341
Date/Time: 2021/02/15 03:39

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/01/19	ARTEMIDOS 33 LARNACA	11:58	1898220	589754	Cashier	Cashier1	0.0100	0.0100	0.0000	0.0000
		12:04	1898257	843284	Cashier	Cashier1	0.0100	0.0100	0.0000	0.0000
		Total/Branch					0.0200	0.0200	0.0000	0.0000
	Total/Date						0.0200	0.0200	0.0000	0.0000
2021/02/12	ARTEMIDOS 33 LARNACA	12:15	2121226	556434	Cashier	Cashier1	118.0000	5.9000	0.4500	111.6500
		Total/Branch					118.0000	5.9000	0.4500	111.6500
	Total/Date						118.0000	5.9000	0.4500	111.6500
Total							118.0200	5.9200	0.4500	111.6500