



Number OF Transactions: 30
 Beneficiary Name: CYTA
 Beneficiary IBAN: CY50008001600000000000005962
 Payment Mode: Bank Transfer
 Commission Value: 0.00
 Reference Number:
 Beneficiary Bank Name: AstroBank Limited

Date	Time	TranID	Bill Number	Sender Name	Sender Phone	Amount	Net Amount
2021/02/25	10:16	2261941	30962911 16	ANDROU LLA STAVROU	35799495 493	74.00	74.00
	12:12	2263519	30996169 68	louis loizou	35799616 968	64.97	64.97
	12:14	2263532	20000146 57	louis loizou	35799616 968	80.22	80.22
	13:59	2264873	20006851 14	KOUMET TOS KATSIOL OUDIS	35799520 926	85.32	85.32
	14:13	2265031	20006639 07	CHRISTI ANA Templar	35796260 069	3.34	3.34
	14:15	2265049	30257286 61	CHRISTI ANA Templar	35796260 069	26.91	26.91

Merchant Standing Order Payment Report

2021/02/25	15:41	2266007	20014469 51	Katerina Symeou	35799722 283	55.22	55.22
	16:24	2266469	30301308 68	CHRISTO S ELISSEO U	35797692 264	29.30	29.30
	16:37	2266626	20000802 06	PANAGIO TIS Kyriakou	35799465 017	16.19	16.19
	16:39	2266648	20006023 44	PANAGIO TIS Kyriakou	35799465 017	51.74	51.74
	16:52	2266820	20001032 08	Revekka Pagoni	35799743 178	45.85	45.85
	17:43	2267292	20015025 33	VOLHA KAVALAU SKAYA	35799917 355	6.99	6.99
	18:13	2267601	30257251 23	VASOS PAPAGE ORGIOU	35799374 486	43.72	43.72
	18:30	2267854	20001025 51	Georgios Oikonomo u	35799572 993	93.39	93.39
	19:41	2268719	20013243 56	SOPHIA PAPADE METRIOU	35799849 940	131.50	131.50
	20:04	2269033	20008385 19	OYPANIA MHΛΟΥΣ	35799549 886	53.40	53.40
	20:06	2269078	20012251 47	Panagiota Athinodor ou	35799595 142	48.54	48.54
	20:19	2269208	30999921 45	PARASK EVAS GEORGIO U	35799992 145	94.58	94.58

57, John Kennedy Avenue, 3rd Floor
 1076, Nicosia, Cyprus
 Tel: +357 22 27 67 37
 Fax: +357 22 27 67 35
 Email: contact@skash.com

Merchant Standing Order Payment Report

2021/02/25	20:20	2269221	20014413 33	Elisavet Avgousti	35799924 443	5.66	5.66
	20:21	2269231	20013684 43	Elisavet Avgousti	35799924 443	33.00	33.00
	20:23	2269255	20013333 66	Elisavet Avgousti	35799924 443	38.90	38.90
	20:32	2269367	20008661 53	ΙΩΝΑΣ ΓΙΑΖΟΣ	35799560 384	44.84	44.84
	21:15	2269962	20015683 27	ANDREA S APOSTOL OU	35799107 978	28.44	28.44
	21:15	2269965	20003421 37	Christodo ulos Pitzioli	35796559 803	96.58	96.58
	21:30	2270131	30269614 13	KYRIAKO ULLA CHRISTO DOULOU	35799330 162	29.01	29.01
	22:41	2270752	20012443 53	CHRYSA NTRI CHRYSO STOMOU	35799683 441	22.17	22.17
	22:50	2270797	20004602 10	CHRYSA NTRI CHRYSO STOMOU	35799683 441	58.33	58.33
	22:56	2270818	20001262 17	MARIA GEORGIO U	35799342 678	24.09	24.09
	23:23	2270948	30964552 02	PARASK EVAS GEORGIO U	35799992 145	81.00	81.00

Merchant Standing Order Payment Report

2021/02/25	23:32	2270984	20013973 45	Panagiota Kolasm ou	35797767 883	41.55	41.55
Total						1508.75	1508.75