



**Number OF Transactions:** 1  
**Beneficiary Name:** HERBALISTA LTD  
**Beneficiary IBAN:** CY39906000000000326710080096  
**Payment Mode:** Bank Transfer  
**Commission Value:** 10.00  
**Reference Number:** SO - 636507  
**Date/Time:** 2021/02/26 03:54  
**Beneficiary Bank Name:** VIVA PAYMENT SERVICES SA

| Date       | Branch               | Time         | TranID  | Order ID | Merchant User Type | Merchant User | Amount | Commission | Fee  | Net Amount |
|------------|----------------------|--------------|---------|----------|--------------------|---------------|--------|------------|------|------------|
| 2021/02/25 | 21,Kypranoros street | 16:01        | 2266226 | 363546   | SuperAdmin         | Admin         | 58.60  | 5.86       | 0.32 | 52.42      |
|            |                      | Total/Branch |         |          |                    |               | 58.60  | 5.86       | 0.32 | 52.42      |
|            | Total/Date           |              |         |          |                    |               | 58.60  | 5.86       | 0.32 | 52.42      |
| Total      |                      |              |         |          |                    |               | 58.60  | 5.86       | 0.32 | 52.42      |