



Number OF Transactions: 21
Beneficiary Name: Electricity Authority of Cyprus
Beneficiary IBAN: CY900080016000000000000006018
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
2021/03/26	01:31	2632890	91740500 003	Chrysosto mos Chadjimin as	35799394 282	45.30	45.30
	07:48	2635135	52241200 006	ANASTAS IA LOUCA	35796600 568	164.03	164.03
	09:40	2636304	48150100 005	EVI ECONOM OU	35799246 504	145.39	145.39
	09:41	2636311	64053100 000	EVI ECONOM OU	35799246 504	73.67	73.67
	09:47	2636387	54118754 941	EVI ECONOM OU	35799246 504	230.91	230.91
	10:19	2636667	39545300 004	CHRIST IANA PETSA	35796712 400	436.48	436.48

Merchant Standing Order Payment Report

2021/03/26	10:59	2637147	88700532 562	Αντρία Μακαρίτη	35799917 900	7.95	7.95
	12:18	2637889	83471400 008	CHRISTO S KONSTA NTINOU	35799153 219	141.48	141.48
	12:24	2637981	05043100 006	NEKTARI OS VASILEIO U	35799608 853	139.36	139.36
	14:16	2640397	09835219 446	DESPO ALEXAND ROU	35799742 418	130.44	130.44
	15:28	2641161	16930200 007	ATHINOD OROS PAPAMIC HAIL	35799576 430	262.86	262.86
	15:30	2641177	47585994 826	ATHINOD OROS PAPAMIC HAIL	35799576 430	17.49	17.49
	16:16	2641714	97679472 791	ANTPIA NEOKΛΕ ΟΥΣ	35799124 032	90.22	90.22
	16:25	2641827	87832487 109	SAVVAS MAVROV ELI	35799251 166	256.57	256.57
	16:27	2641843	34561816 413	SAVVAS MAVROV ELI	35799251 166	94.42	94.42
	16:39	2642034	00366628 790	NATALIA KUSHNE REVA	35799492 478	159.43	159.43

Merchant Standing Order Payment Report

2021/03/26	17:14	2642489	87817769 299	Dimos Dimosthe nous	35796551 888	166.19	166.19
	19:23	2644198	83905000 002	MARINA THANAILI DOU	35797675 294	58.48	58.48
	19:46	2644529	77233100 005	GRIGORI S MICHAILO UDIS	35799457 466	43.27	43.27
	20:26	2644914	60040200 002	DOROTH EOS XIOUROU PPAS	35795611 111	235.64	235.64
	20:58	2645273	40541115 388	MIROSLA V APOSTOL OV	35795168 266	292.17	292.17
Total						3191.75	3191.75