



Number OF Transactions: 20
Beneficiary Name: Electricity Authority of Cyprus
Beneficiary IBAN: CY90008001600000000000006018
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
2021/03/29	09:18	2673605	72231500 009	PHILIPPO S TRILLIDE S	35797700 075	185.73	185.73
	09:45	2673801	67984300 003	ANTREA CHRISTO FI	35799721 226	99.14	99.14
	09:58	2673874	78567300 005	KOSTAS MENELA OU	35796615 730	36.78	36.78
	10:36	2674158	60780098 095	ALEXAND ER VORON	35799853 583	143.95	143.95
	10:50	2674261	63721100 020	Entison Ntamotsid is	35796618 843	125.17	125.17

Merchant Standing Order Payment Report

2021/03/29	13:05	2677519	65112481 265	MARIA GEORGIO U	35799308 455	62.66	62.66
	16:23	2679482	11658587 917	Georgios Kyriacou	35799533 633	201.23	201.23
	17:01	2679818	00096100 003	SOTIROU LA DIM ITRIOU	35799793 663	40.52	40.52
	17:14	2679954	46234812 439	AGATHO CLES XEROS	35799533 069	220.68	220.68
	17:29	2680120	82107373 688	CHARALA MBOS KAKOULL I	35799498 512	103.03	103.03
	17:53	2680460	21454100 005	SPYROS SPYROU	35799212 529	178.32	178.32
	18:58	2681317	47462741 217	Νικόλας Κολλακιδ ης	35796556 855	85.13	85.13
	20:20	2682413	07553565 552	Elina Kalnina	35797781 827	213.19	213.19
	20:30	2682568	67742519 795	Ioannis Christodo ulou	35799940 400	67.42	67.42
	21:00	2683067	65562500 002	EMILI CHRISTO DOULOU	35799039 099	92.59	92.59
	21:07	2683147	23670300 005	ANDREA S PAFITIS	35799589 537	187.32	187.32
	21:26	2683353	35503400 000	XENAKIS PRODRO MOU	35796453 904	91.78	91.78

Merchant Standing Order Payment Report

2021/03/29	22:26	2683786	80151000 009	Theano Panayiotou	35799592 201	330.80	330.80
	22:31	2683824	42783300 009	Theano Panayiotou	35799592 201	104.26	104.26
	23:14	2684071	63366166 062	Demetris IOANNIDES	35799770 570	115.61	115.61
Total						2685.31	2685.31