

**Number OF Transactions:** 1**Beneficiary Name:** Limassol Waterboard**Beneficiary IBAN:** CY02008002010000000002224517**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
2021/04/01	15:34	2722396	00405094 2109513	ELENA ORATIS	35795138 416	70.65	70.65
Total						70.65	70.65