



Number OF Transactions: 18
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
2021/04/11	09:45	2871564	00786934 976	CHRISTI ANA Pitta	35799144 365	223.20	223.20
	10:40	2872031	82270734 070	Laoura Petrrou	35799133 169	161.47	161.47
	10:47	2872093	00221300 007	MARIA GRIGORI OU	35799082 770	50.96	50.96
	10:49	2872136	66300497 196	CHRISTI ANA Pitta	35799144 365	100.37	100.37
	10:51	2872153	59329400 002	ΑΓΓΕΛΟΣ ΝΙΚΟΛΑΟ Υ	35799446 688	111.36	111.36
	11:26	2872619	91202300 009	THEMIS ZINONOS	35799129 685	99.14	99.14

Merchant Standing Order Payment Report

2021/04/11	11:49	2872970	82984683 332	CONSTA NTINOS KYPRIAN OU	35799336 093	121.94	121.94
	13:15	2873991	02214200 004	NIKOLAS GEORGIO U	35796451 580	107.50	107.50
	13:18	2874022	70069427 394	NIKOLAS GEORGIO U	35796451 580	6.88	6.88
	13:21	2874050	13572200 007	Fotiana Preza	35799778 278	83.76	83.76
	13:26	2874115	69183100 002	Fotiana Preza	35799778 278	15.17	15.17
	14:45	2875136	63275300 000	Christodo ulos Pitzioli	35796559 803	278.89	278.89
	14:57	2875312	82080200 007	CHARALA MPOS PREPOS	35799225 823	20.74	20.74
	15:00	2875340	37822200 004	CHARALA MPOS PREPOS	35799225 823	139.87	139.87
	17:08	2876668	95223031 592	ANNA ΧΡΙΣΤΟΔ ΟΥΛΟΥ	35799499 572	61.95	61.95
	17:37	2877016	05294566 285	Kyriakos Antreou	35799846 101	15.54	15.54
	21:23	2879898	68290598 868	THEKLI KOUFOP AVLOU	35799208 831	201.68	201.68
	23:06	2880737	10386100 001	Μιχαλάκη ς Μιχαηλ	35799862 113	261.09	261.09
Total						2061.51	2061.51