



Number OF Transactions: 28
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
2021/04/12	23:59	2895221	61417175 926	ΓΕΩΡΓΙΟ Σ ΔΗΜΗΤΡΙ ΑΔΗΣ	35799518 547	10.94	10.94
2021/04/13	07:11	2896414	93197310 944	CHARALA MPIA MICHAEL	35799269 767	108.59	108.59
	08:06	2896644	40766334 789	Βάνια Τουμαζή	35799530 955	32.01	32.01
	08:09	2896666	06790030 214	ANDREA S DEMETRI OU	35796372 377	165.76	165.76
	09:21	2897449	76828802 462	Μιχαλης Αυξεντιου	35799036 693	115.00	115.00

Merchant Standing Order Payment Report

2021/04/13	10:16	2900754	01775438 433	Paraskeva s Theodoulo u	35799533 170	89.22	89.22
	10:59	2901136	16338300 003	XENIOS PELIS	35796261 467	184.28	184.28
	11:27	2901445	70491000 009	Irena Loizou	35799356 978	265.43	265.43
	11:59	2901709	89375815 118	XENIOS PELIS	35796261 467	46.39	46.39
	12:38	2902143	53946660 676	christoforo s GAVRIL	35799831 571	402.27	402.27
	12:48	2902261	08282237 281	CHARALA MPOS CHARALA MPOUS	35796811 860	79.66	79.66
	13:42	2902816	85150000 009	constandi nos PASTOS	35799463 940	227.88	227.88
	15:08	2903719	76960751 238	Νεφέλη Ηρακλέου ς	35799324 548	64.95	64.95
	17:32	2905358	47301200 003	Anna Symeou	35796502 594	138.17	138.17
	18:58	2906319	08923500 006	CHARALA MBOS CHARALA MBOUS	35799421 103	120.35	120.35
	19:03	2906374	43131700 353	CHARALA MBOS CHARALA MBOUS	35799421 103	24.62	24.62

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2021/04/13	19:03	2906385	16580400 006	CHARALA MBOS CHARALA MBOUS	35799421 103	16.62	16.62
	19:05	2906398	31103206 137	CHARALA MBOS CHARALA MBOUS	35799421 103	9.00	9.00
	19:28	2906636	54787100 004	Μαρια Κυριακου	35799535 265	55.56	55.56
	19:33	2906712	44787100 005	Μαρια Κυριακου	35799535 265	60.18	60.18
	19:37	2906777	48586193 129	Jacek Janusz Polanski	35799007 253	34.05	34.05
	20:01	2907018	26063350 198	MARIA LOIZIDOU	35799499 986	182.72	182.72
	20:44	2907565	84699748 475	Katerina LEONIDO U	35799848 924	107.96	107.96
	20:45	2907586	72238100 001	ANTONA KIS LAMPRO U	35799599 093	65.49	65.49
	21:12	2907782	82585400 201	ANTONA KIS LAMPRO U	35799599 093	48.20	48.20
	22:13	2908249	28279044 326	GEORGIO S POLYKA RPOU	35799822 042	152.81	152.81
	22:36	2908398	11802585 361	STELLA CHRISTO DOULOU	35799915 891	78.58	78.58

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Merchant Standing Order Payment Report

2021/04/13	23:14	2908598	90263080 203	KALIOPI IOANNOU	35797875 607	213.81	213.81
Total						3100.50	3100.50