# Merchant Standing Order Payment Report

**Number OF Transactions:** 1
**Beneficiary Name:** MI VA COSMOLINGUA CENTER LTD
**Beneficiary IBAN:** cy68008001040000000002162316
**Payment Mode:** Bank Transfer
**Commission Value:** 0.00
**Reference Number:** SO - 161307687349
**Date/Time:** 2021/04/16 16:16
**Beneficiary Bank Name:** AstroBank Limited

| Date | Time | TranID | Customer Name | Guardian First Name | Guardian Last Name | Payment Reason | Student First Name | Student Last Name | Amount | Fee | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2021/04/16 | 16:13 | 2947906 | Άνα Σωτηρίου | ANNA | SOTERIOU | Exams Fee Payment (Utilities and Services) | CHRISTOS | PITTAS | 103.00 | 0.52 | 102.48 |
| **Total** | | | | | | | | | 103.00 | 0.52 | 102.48 |

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