# Merchant Standing Order Payment Report

**Number OF Transactions:** 3
**Beneficiary Name:** Anthirs Protasis
**Beneficiary IBAN:** CY20005003140003140 1A6310901
**Payment Mode:** Bank Transfer
**Commission Value:** 10.00
**Reference Number:** SO - 528523
**Date/Time:** 2021/04/19 03:48
**Beneficiary Bank Name:** HELLENIC BANK PUBLIC COMPANY LTD

| Date | Branch | Time | TranID | Order ID | Merchant User Type | Merchant User | Amount | Commission | Fee | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 2021/04/16 | LEOF GRIVA DIGENI 47 | 17:44 | 2949116 | 595486 | SuperAdmin | Admin | 9.00 | 0.90 | 0.05 | 8.05 |
| | | 17:59 | 2949266 | 835843 | SuperAdmin | Admin | 13.85 | 1.39 | 0.07 | 12.39 |
| | | **Total/Branch** | | | | | 22.85 | 2.29 | 0.12 | 20.44 |
| | **Total/Date** | | | | | | 22.85 | 2.29 | 0.12 | 20.44 |
| 2021/04/17 | LEOF GRIVA DIGENI 47 | 15:44 | 2964247 | 453386 | SuperAdmin | Admin | 4.50 | 0.45 | 0.02 | 4.03 |
| | | **Total/Branch** | | | | | 4.50 | 0.45 | 0.02 | 4.03 |
| | **Total/Date** | | | | | | 4.50 | 0.45 | 0.02 | 4.03 |
| **Total** | | | | | | | 27.35 | 2.74 | 0.14 | 24.47 |

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