



**Number OF Transactions:** 17  
**Beneficiary Name:** CYTA  
**Beneficiary IBAN:** CY50008001600000000000005962  
**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 |
|------------|-------|---------|-------------|--------------------|--------------|--------|------------|
| 2021/04/21 | 08:30 | 3018355 | 2001374888  | Maria Aresti       | 35799574702  | 414.21 | 414.21     |
|            | 09:47 | 3019252 | 2000450983  | Eleni Papageorgiou | 35799652716  | 127.32 | 127.32     |
|            | 09:49 | 3019284 | 2001568790  | Antrea Zachariou   | 35799790019  | 87.00  | 87.00      |
|            | 11:11 | 3020803 | 2000119706  | STAVROS ERAKLEOUS  | 35796721048  | 45.96  | 45.96      |
|            | 11:26 | 3020976 | 2001340060  | VASILIS LOIZOU     | 35799189333  | 41.55  | 41.55      |
|            | 13:01 | 3022069 | 2001309600  | Iliana Vasiliou    | 35796395069  | 85.86  | 85.86      |

## Merchant Standing Order Payment Report

|            |       |         |                |                                 |                 |        |        |
|------------|-------|---------|----------------|---------------------------------|-----------------|--------|--------|
| 2021/04/21 | 14:45 | 3023140 | 30990064<br>97 | ANTRI<br>LOUKAID<br>OU          | 35799662<br>781 | 21.67  | 21.67  |
|            | 14:46 | 3023153 | 20004809<br>46 | ANTRI<br>LOUKAID<br>OU          | 35799662<br>781 | 32.20  | 32.20  |
|            | 16:28 | 3024235 | 30301502<br>83 | STAVRO<br>ULA<br>MICHAIL        | 35796673<br>747 | 10.00  | 10.00  |
|            | 17:58 | 3025195 | 20011157<br>52 | PANTELIT<br>SA Killi            | 35799166<br>662 | 92.27  | 92.27  |
|            | 18:04 | 3025257 | 20003258<br>58 | PANAGIO<br>TIS<br>LOUKA         | 35796379<br>823 | 113.08 | 113.08 |
|            | 18:20 | 3025465 | 20013611<br>53 | CHRISTO<br>S<br>KONSTAN<br>TINO | 35799153<br>219 | 4.02   | 4.02   |
|            | 18:21 | 3025473 | 20013611<br>50 | CHRISTO<br>S<br>KONSTAN<br>TINO | 35799153<br>219 | 25.67  | 25.67  |
|            | 18:52 | 3025841 | 30246452<br>64 | Eirinaios<br>Chatzimar<br>kou   | 35799820<br>484 | 15.32  | 15.32  |
|            | 21:43 | 3027981 | 20007096<br>82 | ΕΛΕΝΗ<br>ΠΡΟΔΡΟ<br>ΜΟΥ          | 35799573<br>587 | 98.73  | 98.73  |
|            | 22:19 | 3028358 | 30995735<br>87 | ΕΛΕΝΗ<br>ΠΡΟΔΡΟ<br>ΜΟΥ          | 35799573<br>587 | 57.25  | 57.25  |
|            | 23:08 | 3028752 | 20015683<br>27 | ANDREA<br>S<br>APOSTOL<br>OU    | 35799107<br>978 | 28.41  | 28.41  |

57, John Kennedy Avenue, 3rd Floor  
 1076, Nicosia, Cyprus  
 Tel: +357 22 27 67 37  
 Fax: +357 22 27 67 35  
 Email: [contact@skash.com](mailto:contact@skash.com)

## Merchant Standing Order Payment Report

|       |  |  |  |  |  |         |         |
|-------|--|--|--|--|--|---------|---------|
| Total |  |  |  |  |  | 1300.52 | 1300.52 |
|-------|--|--|--|--|--|---------|---------|