



Number OF Transactions: 2
Beneficiary Name: PLUTON TRAVEL TOURS
Beneficiary IBAN: CY71005003620003620137294301
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 101009
Date/Time: 2021/04/22 03:33
Beneficiary Bank Name: HELLENIC BANK PUBLIC COMPANY LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/04/21	ARTEMIDOS 33 LARNACA	11:09	3020779	433558	Cashier	Cashier1	50.00	2.50	0.19	47.31
		13:11	3022183	873332	Cashier	Cashier1	100.00	5.00	0.38	94.62
		Total/Branch					150.00	7.50	0.57	141.93
	Total/Date						150.00	7.50	0.57	141.93
Total							150.00	7.50	0.57	141.93