



Number OF Transactions: 17

Beneficiary Name: Electricity Authority of Cyprus

Beneficiary IBAN: CY900080016000000000000006018

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
2021/04/22	00:28	3029091	68478885 954	DEMETRI S LOIZOU	35799380 456	17.87	17.87
	08:48	3032701	88464100 002	IRENE PHOTIOU GEORGIO U	35799752 455	252.00	252.00
	12:47	3036137	02679328 522	THEODO ROS LIASIDIS	35799557 877	44.45	44.45
	12:57	3036217	18417442 326	Antigoni MARKOU CHRISTO Fi	35797722 722	408.52	408.52
	13:14	3036410	30112646 549	NIKOLAS TTOFIA	35799930 355	52.91	52.91
	13:40	3036669	94385300 002	VICHALIS ZANNETT OS	35799550 745	173.39	173.39

Merchant Standing Order Payment Report

2021/04/22	14:52	3037390	30108886 257	KIMON VARDAKI S	35799638 222	56.61	56.61
	15:30	3037771	31532500 001	KONSTA NTINA CHARALA MPOUS	35796588 861	50.00	50.00
	15:31	3037787	31532500 001	GEORGIO S MENELA OU	35799369 249	50.00	50.00
	15:33	3037809	31532500 001	GEORGIO S MENELA OU	35799369 249	50.00	50.00
	15:35	3037836	31532500 001	KONSTA NTINA CHARALA MPOUS	35796588 861	20.80	20.80
	16:58	3038660	90426200 003	Sapfo Violari	35797794 671	77.35	77.35
	18:20	3039801	42693500 003	Emilios Erimos	35799667 105	123.23	123.23
	19:27	3040878	04746000 001	TROODIA DIONYSI OU	35799466 834	59.00	59.00
	20:25	3041650	95914300 009	CHRISTIN A SARANTI	35799532 095	247.14	247.14
	20:28	3041691	08736131 239	CHRISTIN A SARANTI	35799532 095	24.51	24.51
	20:35	3041794	85576400 007	ELENI CHRISTO DOULOU	35799370 474	13.75	13.75

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

Merchant Standing Order Payment Report

Total						1721.53	1721.53
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