



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 638012
Date/Time: 2021/04/23 03:31
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/04/22	Digenis Akrita 4 shop 2	18:35	3040044	983369	SuperAdmin	Admin	14.00	0.70	0.08	13.22
		Total/Branch					14.00	0.70	0.08	13.22
	Total/Date						14.00	0.70	0.08	13.22
Total							14.00	0.70	0.08	13.22