



Number OF Transactions: 29
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
2021/04/27	07:01	3109333	2001108674	STAVRO S CHRISTO DOULOU	35797672411	18.00	18.00
	08:31	3109916	3026947818	Panos Grigoriou	35799436250	18.93	18.93
	08:33	3109933	3030136285	Panos Grigoriou	35799436250	18.00	18.00
	08:38	3109982	2001202546	Panos Grigoriou	35799436250	28.88	28.88
	08:43	3110006	2001459061	Panos Grigoriou	35799436250	33.26	33.26
	08:49	3110066	3099822162	Panos Grigoriou	35799436250	10.07	10.07
	08:54	3110116	3099209249	Panos Grigoriou	35799436250	3.30	3.30

Merchant Standing Order Payment Report

2021/04/27	11:20	3112134	20007743 66	GEORGIO S DIACOS	35799669 529	60.09	60.09
	11:21	3112144	20009801 77	GEORGIO S DIACOS	35799669 529	51.34	51.34
	11:23	3112160	20014715 83	GEORGIO S DIACOS	35799669 529	29.85	29.85
	11:35	3112246	20005352 04	Ελενη Παπαπέτρ ου	35799534 935	75.63	75.63
	12:54	3113083	20014800 01	Andreas Iacovides	35799831 106	74.40	74.40
	14:00	3113725	20014415 92	PANAGIO TIS PITSILLO S	35799791 134	149.10	149.10
	14:11	3113827	20001544 42	Marios Tiniazou	35799750 322	45.85	45.85
	14:52	3114328	20013970 89	Chloe Nikolaou	35799813 408	30.26	30.26
	16:14	3115199	20002445 38	EPIFANIO S POLYKAR POU	35796592 375	58.26	58.26
	16:15	3115207	20015422 58	EPIFANIO S POLYKAR POU	35796592 375	28.00	28.00
	16:20	3115291	30996611 58	CHRISTO S ELISSEO U	35797692 264	181.30	181.30

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Merchant Standing Order Payment Report

2021/04/27	16:25	3115330	30965355 38	CHRISTO S ELISSEO U	35797692 264	2.06	2.06
	16:26	3115354	30967304 93	CHRISTO S ELISSEO U	35797692 264	0.31	0.31
	18:20	3116607	20015354 91	Ελενη Παπαπέτρ ου	35799534 935	28.00	28.00
	18:27	3116698	30257703 50	CHRISTA KIS GEORGIO U	35799543 419	19.52	19.52
	18:27	3116701	30302652 05	CHRISTA KIS GEORGIO U	35799543 419	34.40	34.40
	18:28	3116706	30319100 31	CHRISTA KIS GEORGIO U	35799543 419	22.90	22.90
	18:30	3116739	20015619 52	KYRIACO S CHRISTO FI	35799763 232	41.55	41.55
	20:22	3118324	20012139 84	ANDRONI KI NIKOLAO U	35796842 124	83.46	83.46
	23:12	3119824	20001125 94	ATHINOD OROS PAPAMIC HAIL	35799576 430	81.55	81.55

Merchant Standing Order Payment Report

2021/04/27	23:13	3119831	30994564 24	ATHINOD OROS PAPAMIC HAIL	35799576 430	13.49	13.49
	23:19	3119873	20015135 49	ATHINOD OROS PAPAMIC HAIL	35799576 430	41.55	41.55
Total						1283.31	1283.31