



Number OF Transactions: 20
Beneficiary Name: Electricity Authority of Cyprus
Beneficiary IBAN: CY90008001600000000000006018
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
2021/05/03	00:12	3183770	23427200 003	Charalam bos karakoush is	35796670 970	117.47	117.47
	08:28	3184450	60006100 006	STEFANO S STYLIAN OU	35799410 636	247.03	247.03
	09:18	3184685	49449100 004	Andreas Dimitriou	35799422 431	57.98	57.98
	09:44	3184834	11643542 761	Giannakis Grigoriou	35799884 555	85.80	85.80
	09:52	3184898	78643300 003	DOROS MAGOS	35799634 429	137.64	137.64
	09:54	3184922	81815587 688	ANDREA S KAKKOU PITIS	35796744 782	292.61	292.61

Merchant Standing Order Payment Report

2021/05/03	11:32	3185847	39153944 002	Μαριος Κυπριανο υ	35799141 369	134.68	134.68
	11:35	3185893	44739845 475	STELIOS STYLIAN OU	35799441 921	33.46	33.46
	11:36	3185894	03406000 004	Μαριος Κυπριανο υ	35799141 369	21.75	21.75
	11:56	3186052	66074300 006	STYLIAN OS POLYDO ROU	35799498 253	333.97	333.97
	12:08	3186199	83596453 494	Ροδουλλη ς Παπαγεω ργιου	35799807 269	118.08	118.08
	14:16	3187156	16112500 000	Andry Costa Constanti nou	35799715 040	36.23	36.23
	15:20	3187626	50989300 004	Κωνσταντί νος Παπαπέτρ ου	35799794 436	4.16	4.16
	15:27	3187668	68280703 916	Λάουρα Τσιακολη	35796795 531	302.54	302.54
	16:15	3188081	41359375 940	GEORGIO S DIACOS	35799669 529	106.00	106.00
	18:38	3189297	28271100 001	ELEANA GABRIEL	35796798 385	20.45	20.45
	20:30	3190349	73543300 005	GEORGIO S AVRAAM	35799677 715	90.10	90.10

Merchant Standing Order Payment Report

2021/05/03	20:32	3190370	40114400 001	GEORGIO S AVRAAM	35799677 715	29.59	29.59
	21:44	3191187	65073889 670	Χρυσταλλ α Πιερη	35799938 156	184.23	184.23
	23:00	3191708	11103410 087	ΠΑΝΑΓΙΩ ΤΗΣ ΑΝΔΡΕΟ Υ	35797681 897	6.69	6.69
Total						2360.46	2360.46