



Number OF Transactions: 2
Beneficiary Name: HERBALISTA LTD
Beneficiary IBAN: CY39906000000000326710080096
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 521876
Date/Time: 2021/05/10 03:17
Beneficiary Bank Name: VIVA PAYMENT SERVICES SA

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/05/07	21,Kypranoros street	10:43	3245439	777845	SuperAdmin	Admin	50.98	5.10	0.28	45.60
		Total/Branch					50.98	5.10	0.28	45.60
	Total/Date						50.98	5.10	0.28	45.60
2021/05/08	21,Kypranoros street	13:32	3262614	736288	SuperAdmin	Admin	40.00	4.00	0.22	35.78
		Total/Branch					40.00	4.00	0.22	35.78
	Total/Date						40.00	4.00	0.22	35.78
Total							90.98	9.10	0.50	81.38