



Number OF Transactions: 3
Beneficiary Name: PLUTON TRAVEL TOURS
Beneficiary IBAN: CY71005003620003620137294301
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 011522
Date/Time: 2021/05/11 03:23
Beneficiary Bank Name: HELLENIC BANK PUBLIC COMPANY LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/05/10	40 NIKIS AVENUE NICOSIA	12:40	3288567	878677	Cashier	polina	50.00	2.50	0.19	47.31
		Total/Branch					50.00	2.50	0.19	47.31
	ARTEMIDOS 33 LARNACA	11:49	3287924	358856	Cashier	Cashier1	77.50	3.88	0.29	73.33
		11:50	3287936	545264	Cashier	Cashier1	3.00	0.15	0.01	2.84
		Total/Branch					80.50	4.03	0.30	76.17
	Total/Date						130.50	6.53	0.49	123.48
Total							130.50	6.53	0.49	123.48