



Number OF Transactions: 15
Beneficiary Name: A M PAPAKYRIAKOU LTD
Beneficiary IBAN: CY370080016000000000000050331
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 1531
Date/Time: 2021/05/12 03:26
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Net Amount
2021/05/11	100, Andrea Avaraamidi, Strovolos- 2024	13:46	3305682	757337	Cashier	ShopA4	25.10	1.26	23.84
		Total/Branch					25.10	1.26	23.84
	110, Arch. Makariou Ave. Latsia-2230	13:21	3305365	896723	Cashier	Latsia	20.00	1.00	19.00
		Total/Branch					20.00	1.00	19.00
	140, Dimokratias Ave. Anavargos - 8028	17:28	3308585	439453	Cashier	ShopP2	33.00	1.65	31.35
		Total/Branch					33.00	1.65	31.35
	26, Zakynthou street, Larnaca - 6018	14:46	3306397	635236	Cashier	ShopL1	24.50	1.23	23.27
		14:49	3306426	847659	Cashier	ShopL1	61.80	3.09	58.71
		16:45	3308013	652343	Cashier	ShopL1	64.00	3.20	60.80
		17:17	3308477	233587	Cashier	ShopL1	30.00	1.50	28.50
		Total/Branch					180.30	9.02	171.28

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Merchant Standing Order Payment Report

2021/05/11	333, Lemesou Ave. Pera Chorio Nisou - 2571	09:17	3301793	833426	Cashier	E-Shop	32.00	1.60	30.40
		09:47	3302045	394253	Cashier	E-Shop	28.00	1.40	26.60
		12:51	3304971	858852	Cashier	E-Shop	88.00	4.40	83.60
		15:04	3306567	727848	Cashier	E-Shop	21.12	1.06	20.06
		15:26	3306851	559686	Cashier	E-Shop	14.00	0.70	13.30
		15:35	3306976	599423	Cashier	E-Shop	120.00	6.00	114.00
		15:37	3307004	857767	Cashier	E-Shop	79.96	4.00	75.96
		16:03	3307303	462577	Cashier	E-Shop	52.00	2.60	49.40
	Total/Branch						435.08	21.76	413.32
	Total/Date						693.48	34.69	658.79
Total							693.48	34.69	658.79