



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 858124
Date/Time: 2021/05/13 03:31
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/05/12	Digenis Akrita 4 shop 2	11:15	3316835	366798	SuperAdmin	Admin	8.00	0.40	0.05	7.55
		Total/Branch					8.00	0.40	0.05	7.55
	Total/Date						8.00	0.40	0.05	7.55
Total							8.00	0.40	0.05	7.55