



**Number OF Transactions:** 6  
**Beneficiary Name:** A M PAPAKYRIAKOU LTD  
**Beneficiary IBAN:** CY37008001600000000000050331  
**Payment Mode:** Bank Transfer  
**Commission Value:** 5.00  
**Reference Number:** SO - 1347  
**Date/Time:** 2021/05/25 03:12  
**Beneficiary Bank Name:** AstroBank Limited

| Date       | Branch                                     | Time                | TranID  | Order ID | Merchant User Type | Merchant User | Amount | Commission | Net Amount |
|------------|--------------------------------------------|---------------------|---------|----------|--------------------|---------------|--------|------------|------------|
| 2021/05/24 | 179, Makariou Ave. Lemesos - 3030          | 10:13               | 3512391 | 754675   | Cashier            | ShopD         | 12.00  | 0.60       | 11.40      |
|            |                                            | 19:30               | 3521502 | 653574   | Cashier            | ShopD         | 20.00  | 1.00       | 19.00      |
|            |                                            | <b>Total/Branch</b> |         |          |                    |               | 32.00  | 1.60       | 30.40      |
|            | 26, Zakinthou street, Larnaca - 6018       | 16:21               | 3518977 | 249877   | Cashier            | ShopL1        | 9.00   | 0.45       | 8.55       |
|            |                                            | <b>Total/Branch</b> |         |          |                    |               | 9.00   | 0.45       | 8.55       |
|            | 333, Lemesou Ave. Pera Chorio Nisou - 2571 | 10:20               | 3512461 | 546834   | Cashier            | E-Shop        | 52.90  | 2.65       | 50.25      |
|            |                                            | 11:49               | 3515632 | 756689   | Cashier            | E-Shop        | 31.99  | 1.60       | 30.39      |
|            |                                            | <b>Total/Branch</b> |         |          |                    |               | 84.89  | 4.25       | 80.64      |
|            | 96, Andrea Avraamide, Strovolos -2024      | 17:35               | 3519885 | 876688   | Cashier            | Cashier A6    | 36.90  | 1.85       | 35.05      |
|            |                                            | <b>Total/Branch</b> |         |          |                    |               | 36.90  | 1.85       | 35.05      |
|            | <b>Total/Date</b>                          |                     |         |          |                    |               | 162.79 | 8.15       | 154.64     |

## Merchant Standing Order Payment Report

|       |  |  |  |  |  |  |        |      |        |
|-------|--|--|--|--|--|--|--------|------|--------|
| Total |  |  |  |  |  |  | 162.79 | 8.15 | 154.64 |
|-------|--|--|--|--|--|--|--------|------|--------|