# Merchant Standing Order Payment Report

**Number OF Transactions:** 1
**Beneficiary Name:** Anthirs Protasis
**Beneficiary IBAN:** CY20005003140003140 1A6310901
**Payment Mode:** Bank Transfer
**Commission Value:** 10.00
**Reference Number:** SO - 417774
**Date/Time:** 2021/05/26 03:16
**Beneficiary Bank Name:** HELLENIC BANK PUBLIC COMPANY LTD

| Date | Branch | Time | TranID | Order ID | Merchant User Type | Merchant User | Amount | Commission | Fee | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 2021/05/25 | LEOF GRIVA DIGENI 47 | 10:42 | 3534090 | 685549 | SuperAdmin | Admin | 20.00 | 2.00 | 0.11 | 17.89 |
| | | **Total/Branch** | | | | | 20.00 | 2.00 | 0.11 | 17.89 |
| | **Total/Date** | | | | | | 20.00 | 2.00 | 0.11 | 17.89 |
| **Total** | | | | | | | 20.00 | 2.00 | 0.11 | 17.89 |

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