



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 843884
Date/Time: 2021/05/27 03:21
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/05/26	Digenis Akrita 4 shop 2	11:38	3550738	437888	SuperAdmin	Admin	75.00	3.75	0.43	70.82
		Total/Branch					75.00	3.75	0.43	70.82
	Total/Date						75.00	3.75	0.43	70.82
Total							75.00	3.75	0.43	70.82