



Number OF Transactions: 2
Beneficiary Name: PLUTON TRAVEL TOURS
Beneficiary IBAN: CY71005003620003620137294301
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 024218
Date/Time: 2021/06/03 03:23
Beneficiary Bank Name: HELLENIC BANK PUBLIC COMPANY LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/06/01	ARTEMIDOS 33 LARNACA	11:00	3651304	237424	Cashier	Cashier1	20.00	1.00	0.08	18.92
		Total/Branch					20.00	1.00	0.08	18.92
	Total/Date						20.00	1.00	0.08	18.92
2021/06/02	40 NIKIS AVENUE NICOSIA	17:48	3668398	439453	Cashier	polina	147.50	7.38	0.56	139.56
		Total/Branch					147.50	7.38	0.56	139.56
	Total/Date						147.50	7.38	0.56	139.56
Total							167.50	8.38	0.64	158.48