



Number OF Transactions: 2
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 045623
Date/Time: 2021/06/16 03:15
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/06/15	Digenis Akrita 4 shop 2	10:31	3832097	858663	SuperAdmin	Admin	50.00	2.50	0.28	47.22
		10:32	3832102	256787	SuperAdmin	Admin	50.00	2.50	0.28	47.22
		Total/Branch					100.00	5.00	0.56	94.44
	Total/Date						100.00	5.00	0.56	94.44
Total							100.00	5.00	0.56	94.44