



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 216644
Date/Time: 2021/06/17 03:34
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/06/16	Digenis Akrita 4 shop 2	11:28	3847243	357243	SuperAdmin	Admin	100.00	5.00	0.57	94.43
		Total/Branch					100.00	5.00	0.57	94.43
	Total/Date						100.00	5.00	0.57	94.43
Total							100.00	5.00	0.57	94.43