



Number OF Transactions: 4
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 932776
Date/Time: 2021/07/01 03:10
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/06/25	Leof.Protara 17 Paralimni	13:44	3956672	287938	SuperAdmin	Admin	0.01	0.00	0.01	0.00
		Total/Branch					0.01	0.00	0.01	0.00
	Total/Date						0.01	0.00	0.01	0.00
2021/06/30	Leof.Protara 17 Paralimni	12:04	4019899	889667	SuperAdmin	Admin	0.01	0.01	0.01	-0.01
		12:09	4019934	976827	SuperAdmin	Admin	58.90	5.89	0.32	52.69
		12:13	4019971	538583	SuperAdmin	Admin	8.00	0.80	0.04	7.16
		Total/Branch					66.91	6.70	0.37	59.84
	Total/Date						66.91	6.70	0.37	59.84
Total							66.92	6.70	0.38	59.84