



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 007509
Date/Time: 2021/07/06 03:46
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/07/03	Digenis Akrita 4 shop 2	11:05	4063556	787668	SuperAdmin	Admin	34.00	1.70	0.19	32.11
		Total/Branch					34.00	1.70	0.19	32.11
	Total/Date						34.00	1.70	0.19	32.11
Total							34.00	1.70	0.19	32.11