



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 400612
Date/Time: 2021/07/16 03:28
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/07/15	Digenis Akrita 4 shop 2	17:19	4222849	439353	SuperAdmin	Admin	50.00	2.50	0.28	47.22
		Total/Branch					50.00	2.50	0.28	47.22
	Total/Date						50.00	2.50	0.28	47.22
Total							50.00	2.50	0.28	47.22