



Number OF Transactions: 2
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 841612
Date/Time: 2021/07/20 03:52
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/07/16	Digenis Akrita 4 shop 2	16:59	4234609	793268	SuperAdmin	Admin	50.00	2.50	0.28	47.22
		17:00	4234623	484475	SuperAdmin	Admin	100.00	5.00	0.57	94.43
		Total/Branch					150.00	7.50	0.85	141.65
	Total/Date						150.00	7.50	0.85	141.65
Total							150.00	7.50	0.85	141.65