



Number OF Transactions: 8
Beneficiary Name: Limassol Waterboard
Beneficiary IBAN: CY02008002010000000002224517
Payment Mode: Bank Transfer
Commission Value: 0.00
Reference Number:
Beneficiary Bank Name: AstroBank Limited

Date	Time	TranID	Bill Number	Sender Name	Sender Phone	Amount	Net Amount
2021/08/03	10:15	4450044	00758353 2121801	Spyroula Kleanthou s	35796544 602	134.82	134.82
	11:57	4451768	00826162 2124900	Maria Aresti	35799574 702	217.14	217.14
	12:06	4451863	00085332 2124900	Maria Aresti	35799574 702	61.14	61.14
	13:08	4452412	00230049 2121802	Elenh Ορφανίδο u	35799642 729	249.26	249.26
	13:10	4452425	00230057 2121803	Elenh Ορφανίδο u	35799642 729	258.90	258.90
	13:12	4452445	00228559 2121804	Elenh Ορφανίδο u	35799642 729	46.88	46.88

Merchant Standing Order Payment Report

2021/08/03	13:44	4452752	00210617 2124909	Andros Kalogerou	35799645 478	42.12	42.12
	20:19	4456523	00294993 2121800	Theofanis Pavlidis	35799212 436	59.56	59.56
Total						1069.82	1069.82