



**Number OF Transactions:** 7

**Beneficiary Name:** Electricity Authority of Cyprus

**Beneficiary IBAN:** CY900080016000000000000006018

**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 |
|------------|-------|---------|-------------|----------------------|--------------|--------|------------|
| 2021/08/13 | 00:00 | 4569364 | 81414269787 | Γιανα Αντωνιαδου     | 35799556236  | 177.29 | 177.29     |
|            | 00:01 | 4569370 | 25243729347 | Γιανα Αντωνιαδου     | 35799556236  | 6.70   | 6.70       |
|            | 12:36 | 4575015 | 93495218047 | Georgios Kasoulidis  | 35799956815  | 116.00 | 116.00     |
|            | 15:36 | 4577459 | 68478885954 | Demetris Loizou      | 35799380456  | 53.60  | 53.60      |
|            | 16:10 | 4577781 | 70809855714 | Chryso Lysi          | 35799443242  | 38.88  | 38.88      |
|            | 17:12 | 4578390 | 35642758656 | Konstantina Antoniou | 35799493567  | 168.73 | 168.73     |

## Merchant Standing Order Payment Report

|              |       |         |                 |                       |                 |        |        |
|--------------|-------|---------|-----------------|-----------------------|-----------------|--------|--------|
| 2021/08/13   | 19:34 | 4579862 | 51527943<br>818 | Ekaterini<br>Christou | 35796359<br>614 | 34.97  | 34.97  |
| <b>Total</b> |       |         |                 |                       |                 | 596.17 | 596.17 |