



Number OF Transactions: 1
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 800239
Date/Time: 2021/08/19 03:51
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/08/18	Digenis Akrita 4 shop 2	13:31	4631235	566892	SuperAdmin	Admin	19.00	0.95	0.11	17.94
		Total/Branch					19.00	0.95	0.11	17.94
	Total/Date						19.00	0.95	0.11	17.94
Total							19.00	0.95	0.11	17.94