



Number OF Transactions: 8
Beneficiary Name: A M PAPAKYRIAKOU LTD
Beneficiary IBAN: CY37008001600000000000050331
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 0860
Date/Time: 2021/09/08 03:31
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Net Amount
2021/09/07	110, Arch. Makariou Ave. Latsia-2230	19:20	4884150	447367	Cashier	Latsia	18.00	0.90	17.10
		Total/Branch					18.00	0.90	17.10
	140, Dimokratias Ave. Anavargos - 8028	17:27	4882899	227745	Cashier	ShopP2	45.40	2.27	43.13
		Total/Branch					45.40	2.27	43.13
	179, Makariou Ave. Lemesos - 3030	16:59	4881875	454762	Cashier	ShopD	42.00	2.10	39.90
		Total/Branch					42.00	2.10	39.90
	268, Zakynthou street, Larnaca - 6018	12:03	4878988	234378	Cashier	ShopL2	44.00	2.20	41.80
		Total/Branch					44.00	2.20	41.80
	333, Lemesou Ave. Pera Chorio Nisou - 2571	10:07	4877943	473983	Cashier	E-Shop	10.00	0.50	9.50
		10:16	4878018	585668	Cashier	E-Shop	44.00	2.20	41.80
		10:34	4878169	473765	Cashier	E-Shop	27.40	1.37	26.03

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Merchant Standing Order Payment Report

2021/09/07	333, Lemesou Ave. Pera Chorio Nisou - 2574	11:17	4878556	837879	Cashier	E-Shop	25.00	1.25	23.75
		Total/Branch					106.40	5.32	101.08
		Total/Date					255.80	12.79	243.01
Total							255.80	12.79	243.01