



Number OF Transactions: 1
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 219224
Date/Time: 2021/09/21 03:30
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/09/19	Leof.Protara 17 Paralimni	19:10	5028711	328349	SuperAdmin	Admin	8.50	0.85	0.05	7.60
		Total/Branch					8.50	0.85	0.05	7.60
	Total/Date						8.50	0.85	0.05	7.60
Total							8.50	0.85	0.05	7.60