



Number OF Transactions: 5
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 503333
Date/Time: 2021/09/29 03:11
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/09/28	Leof.Protara 17 Paralimni	18:50	5142537	689936	SuperAdmin	Admin	5.10	0.51	0.03	4.56
		18:51	5142555	637288	SuperAdmin	Admin	2.50	0.25	0.01	2.24
		18:53	5142606	958853	SuperAdmin	Admin	12.10	1.21	0.07	10.82
		21:03	5144007	855555	SuperAdmin	Admin	14.00	1.40	0.08	12.52
		21:04	5144020	333338	SuperAdmin	Admin	2.60	0.26	0.01	2.33
		Total/Branch					36.30	3.63	0.20	32.47
	Total/Date						36.30	3.63	0.20	32.47
Total							36.30	3.63	0.20	32.47