



Number OF Transactions: 2
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 901677
Date/Time: 2021/10/01 03:26
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/09/30	Leof.Protara 17 Paralimni	16:36	5170764	564427	SuperAdmin	Admin	10.50	1.05	0.06	9.39
		16:45	5170910	654675	SuperAdmin	Admin	1.20	0.12	0.01	1.07
		Total/Branch					11.70	1.17	0.07	10.46
	Total/Date						11.70	1.17	0.07	10.46
Total							11.70	1.17	0.07	10.46