# Merchant Standing Order Payment Report

**Number OF Transactions:** 1
**Beneficiary Name:** Anthirs Protasis
**Beneficiary IBAN:** CY20005003140003140 1A6310901
**Payment Mode:** Bank Transfer
**Commission Value:** 10.00
**Reference Number:** SO - 410553
**Date/Time:** 2021/10/21 03:37
**Beneficiary Bank Name:** HELLENIC BANK PUBLIC COMPANY LTD

| Date | Branch | Time | TranID | Order ID | Merchant User Type | Merchant User | Amount | Commission | Fee | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 2021/10/20 | LEOF GRIVA DIGENI 47 | 10:05 | 5437584 | 338856 | SuperAdmin | Admin | 14.50 | 1.45 | 0.08 | 12.97 |
| | | **Total/Branch** | | | | | 14.50 | 1.45 | 0.08 | 12.97 |
| | **Total/Date** | | | | | | 14.50 | 1.45 | 0.08 | 12.97 |
| **Total** | | | | | | | 14.50 | 1.45 | 0.08 | 12.97 |

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