



**Number OF Transactions:** 22  
**Beneficiary Name:** Electricity Authority of Cyprus  
**Beneficiary IBAN:** CY900080016000000000000006018  
**Payment Mode:** Bank Transfer  
**Commission Value:** 0.00  
**Reference Number:**  
**Beneficiary Bank Name:** AstroBank Limited

| Date       | Time  | TranID  | Bill Number     | Sender Name                | Sender Phone    | Amount | Net Amount |
|------------|-------|---------|-----------------|----------------------------|-----------------|--------|------------|
| 2021/11/02 | 00:04 | 5609098 | 21216300<br>000 | Γεώργιος<br>Λουβαρής       | 35799650<br>735 | 665.67 | 665.67     |
|            | 00:18 | 5609916 | 50850612<br>438 | Lenos<br>Afxentiou         | 35799841<br>609 | 194.61 | 194.61     |
|            | 06:24 | 5619204 | 98381776<br>453 | Fokas<br>Karousios         | 35799889<br>562 | 131.22 | 131.22     |
|            | 06:32 | 5619227 | 84816200<br>004 | Georgios<br>Makariadi<br>s | 35799545<br>791 | 237.93 | 237.93     |
|            | 09:32 | 5622486 | 10568730<br>070 | Eleni Pitri                | 35799522<br>885 | 83.03  | 83.03      |
|            | 11:02 | 5623696 | 00454258<br>682 | Ioannis<br>Smilas          | 35799511<br>085 | 77.97  | 77.97      |
|            | 11:07 | 5624247 | 50067100<br>003 | Kyriaki<br>Vrasida         | 35796481<br>124 | 143.97 | 143.97     |
|            | 11:20 | 5624426 | 77152709<br>661 | Giorgoulla<br>Killi        | 35799547<br>333 | 82.82  | 82.82      |

## Merchant Standing Order Payment Report

|            |       |         |                 |                                |                 |        |        |
|------------|-------|---------|-----------------|--------------------------------|-----------------|--------|--------|
| 2021/11/02 | 12:46 | 5625347 | 59127283<br>881 | Maria<br>Christodo<br>ulou     | 35799032<br>728 | 152.59 | 152.59 |
|            | 12:47 | 5625350 | 93587200<br>002 | Panayiotis<br>Toumazou         | 35799819<br>157 | 68.00  | 68.00  |
|            | 13:39 | 5625989 | 17587072<br>335 | Giorgos<br>Kouzalis            | 35799632<br>220 | 161.23 | 161.23 |
|            | 13:42 | 5626011 | 52251931<br>300 | Evangelia<br>Lignou            | 35796700<br>294 | 233.96 | 233.96 |
|            | 14:02 | 5626240 | 75638100<br>000 | Πέτρος<br>Φωτόπουλ<br>ος       | 35796241<br>804 | 310.86 | 310.86 |
|            | 15:04 | 5626857 | 23608238<br>624 | Sotiroula<br>Papandre<br>ou    | 35796726<br>258 | 79.74  | 79.74  |
|            | 15:05 | 5626874 | 21545400<br>000 | Giorgos<br>Papanest<br>oros    | 35799652<br>047 | 91.02  | 91.02  |
|            | 15:47 | 5627289 | 94264537<br>096 | Ilias<br>Kalaitzis             | 35799537<br>906 | 128.14 | 128.14 |
|            | 17:48 | 5628805 | 84052112<br>475 | Kupiakh<br>Xatzhkleo<br>boulou | 35799864<br>508 | 52.25  | 52.25  |
|            | 17:56 | 5628920 | 72446580<br>390 | Maria<br>Hadjigeorg<br>iou     | 35797667<br>267 | 91.26  | 91.26  |
|            | 18:09 | 5629050 | 33685867<br>468 | Vita<br>Slefendora<br>ite      | 35796383<br>890 | 151.46 | 151.46 |
|            | 18:40 | 5629480 | 69167654<br>164 | Androula<br>Gennari<br>Michael | 35799489<br>750 | 45.23  | 45.23  |
|            | 19:56 | 5630363 | 90426200<br>003 | Sapfo<br>Violari               | 35797794<br>671 | 20.11  | 20.11  |

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## Merchant Standing Order Payment Report

|              |       |         |                 |                        |                 |         |         |
|--------------|-------|---------|-----------------|------------------------|-----------------|---------|---------|
| 2021/11/02   | 21:14 | 5631090 | 02551141<br>514 | Constanti<br>nos Chari | 35799908<br>066 | 29.82   | 29.82   |
| <b>Total</b> |       |         |                 |                        |                 | 3232.89 | 3232.89 |