



Number OF Transactions: 3
Beneficiary Name: A AND K KTR LTD
Beneficiary IBAN: CY92008004010000000002214571
Payment Mode: Bank Transfer
Commission Value: 10.00
Reference Number: SO - 103290
Date/Time: 2021/11/04 03:18
Beneficiary Bank Name: AstroBank Limited

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/11/03	Leof.Protara 17 Paralimni	16:27	5644116	756277	SuperAdmin	Admin	10.60	1.06	0.06	9.48
		16:30	5644136	355648	SuperAdmin	Admin	1.20	0.12	0.01	1.07
		16:38	5644239	378833	SuperAdmin	Admin	4.60	0.46	0.02	4.12
		Total/Branch					16.40	1.64	0.09	14.67
	Total/Date						16.40	1.64	0.09	14.67
Total							16.40	1.64	0.09	14.67