



Number OF Transactions: 3
Beneficiary Name: ANDREAS SAVVA PAFITIS LTD
Beneficiary IBAN: CY96029003010000015076101011
Payment Mode: Bank Transfer
Commission Value: 5.00
Reference Number: SO - 959913
Date/Time: 2021/11/30 03:44
Beneficiary Bank Name: ANCORIA BANK LTD

Date	Branch	Time	TranID	Order ID	Merchant User Type	Merchant User	Amount	Commission	Fee	Net Amount
2021/11/29	Digenis Akrita 4 shop 2	12:51	6018652	562776	SuperAdmin	Admin	140.00	7.00	0.80	132.20
		12:52	6018661	337554	SuperAdmin	Admin	5.00	0.25	0.03	4.72
		12:53	6018692	828636	SuperAdmin	Admin	10.00	0.50	0.06	9.44
		Total/Branch					155.00	7.75	0.89	146.36
	Total/Date						155.00	7.75	0.89	146.36
Total							155.00	7.75	0.89	146.36