



**Number OF Transactions:** 2  
**Beneficiary Name:** HERBALISTA LTD  
**Beneficiary IBAN:** CY39906000000000326710080096  
**Payment Mode:** Bank Transfer  
**Commission Value:** 10.00  
**Reference Number:**  
**Date/Time:** 2021/12/01  
**Beneficiary Bank Name:** VIVA PAYMENT SERVICES SA

| Date       | Branch               | Time         | TranID  | Order ID | Merchant User Type | Merchant User | Amount | Fee  | Net Amount |
|------------|----------------------|--------------|---------|----------|--------------------|---------------|--------|------|------------|
| 2021/11/08 | 21,Kypranoros street | 10:16        | 5708958 | 838959   | SuperAdmin         | Admin         | 13.99  | 0.08 | 13.91      |
|            |                      | Total/Branch |         |          |                    |               | 13.99  | 0.08 | 13.91      |
|            | Total/Date           |              |         |          |                    |               | 13.99  | 0.08 | 13.91      |
| 2021/11/24 | 21,Kypranoros street | 11:45        | 5943008 | 764685   | SuperAdmin         | Admin         | 5.00   | 0.03 | 4.97       |
|            |                      | Total/Branch |         |          |                    |               | 5.00   | 0.03 | 4.97       |
|            | Total/Date           |              |         |          |                    |               | 5.00   | 0.03 | 4.97       |
| Total      |                      |              |         |          |                    |               | 18.99  | 0.11 | 18.88      |