Domestic Payment



Bank Reference Number

Sender's Account Number

Sender's Name

Transfer Amount

Transfer Currency

Commission

Purpose of Payment

Beneficiary Name

Beneficiary Account Number

Beneficiary's Account Narration

Transaction Date/Time

Payment Date

Bank/Branch Name

Status

0400034209210

80****39

MR C PUSHPAKUMARA DE SILVA

10,000.00

LKR

30.0 LKR

Educational Expenses

K G M D AMARATHILAKA

25361359410001

Mashi of Calcutta University

01/09/2024 10:02 PM

01-09-24

State Bank of India Kandy

Completed

[Cyber Receipt Reference 1A92-1DCC-C777-B3B0]

Generated at 9/1/24 10:03 PM

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