

Bank Reference Number	O400035527113
Sender's Account Number	80*****39
Sender's Name	MR C PUSHPAKUMARA DE SILVA
Transfer Amount	15,000.00
Transfer Currency	LKR
Commission	30.0 LKR
Purpose of Payment	Educational Expenses
Beneficiary Name	K G M D AMARATHILAKA
Beneficiary Account Number	25361359410001
Beneficiary's Account Narration	STUDENT MASHI
Transaction Date/Time	10/09/2024 06:18 AM
Payment Date	10-09-24
Bank/Branch Name	State Bank of India Kandy
Status	Completed



[Cyber Receipt Reference 1493-A804-3BA8-6F01]

Generated at 9/10/24 6:18 AM

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