

Bank Reference Number	O400053664965
Sender's Account Number	80*****39
Sender's Name	MR C PUSHPAKUMARA DE SILVA
Transfer Amount	10,000.00
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	27/12/2024 06:15 PM
Payment Date	27-12-24
Bank/Branch Name	State Bank of India Kandy
Status	Completed



[Cyber Receipt Reference 6864-B7CD-7599-7246]

Generated at 12/27/24 6:15 PM

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