

Bank Reference Number	O500014976398
Sender's Account Number	80*****39
Sender's Name	MR C PUSHPAKUMARA DE SILVA
Transfer Amount	10,000.00
Transfer Currency	LKR
Commission	25.0 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	24/03/2025 04:23 PM
Payment Date	24-03-25
Bank/Branch Name	State Bank of India Kandy
Status	Completed



[Cyber Receipt Reference 91FA-5B10-B6B3-334C]

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Page 1 of 1

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