Support Child Education and provide food for Underprivileged Children



Fund Transfer Status



Successful

Your fund transfer completed successfully

Transaction Details

Paid To	_	M T A S SEELAWANSA
		0083501653
Paid From	-	Aachara Savings 115510941049
Amount	-	LKR 2,000.00
Service Charge	-	LKR 30.00
Date & Time	-	01-Oct-2024 10:48 AM
Receipt ID	-	435326
Remark	-	SATHSARA KANDY





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126399575

Transfer Date : 16/10/2024 00:35:09
From Account : XXXX XXXX 1245
To Account : 118154852823
Amount : 1,000.00 LKR
Sender Remarks : KULITHA
Beneficiary Remarks : M P DE MEL
Status : Successful







Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126726390

 Transfer Date
 : 31/10/2024 12:31:56

 From Account
 : XXXX XXXX 1245

 To Account
 : 103156054302

Amount : 5,000.00 LKR
Sender Remarks : SHAMILA
Beneficiary Remarks : M P DE MEL





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126726438

 Transfer Date
 : 31/10/2024 12:33:55

 From Account
 : XXXX XXXX 1245

 To Account
 : 103653144522

 Amount
 : 5,000.00 LKR

 Sender Remarks
 : JEYALUXMY

 Beneficiary Remarks
 : M P DE MEL



Status



Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126726493

Transfer Date : 31/10/2024 12:36:09

Transfer To : Peoples Bank, Moratuwa Branch

: Successful

: Successful

 From Account
 : XXXX XXXX 1245

 To Account
 : 091200170030713

 Amount
 : 5,000.00 LKR

 Transfer Remarks
 : DILMI



Status



Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126726579

Transfer Date : 31/10/2024 12:40:06

Transfer To : Hatton National Bank, Moratuwa Branch

 From Account
 : XXXX XXXX 1245

 To Account
 : 022010001381

 Amount
 : 3,000.00 LKR

 Transfer Remarks
 : ST JOHNS HOM



Status : Successful





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126726665

 Transfer Date
 : 31/10/2024 12:43:23

 From Account
 : XXXXX XXXX 1245

 To Account
 : 100151012099

 Amount
 : 5,000.00 LKR

 Sender Remarks
 : SADEEPA

 Beneficiary Remarks
 : M P DE MEL

 Status
 : Successful





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126727079

Transfer Date : 31/10/2024 13:01:23

Transfer To : Peoples Bank, Moratuwa Branch

 From Account
 : XXXX XXXX 1245

 To Account
 : 091200180023905

 Amount
 : 3,000.00 LKR

 Transfer Remarks
 : GAYANI

 Status
 : Successful





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126727277

Transfer Date : 31/10/2024 13:09:33

Transfer To : Peoples Bank, Katubedda Branch

 From Account
 : XXXX XXXX 1245

 To Account
 : 313200140021688

 Amount
 : 2,500.00 LKR

 Transfer Remarks
 : KAVEESHA

 Status
 : Successful



Support Child Education and provide food for Underprivileged Children IN-KIND DONATION





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126420486

 Transfer Date
 : 16/10/2024 23:10:38

 From Account
 : XXXX XXXX 1245

 To Account
 : 109252341198

 Amount
 : 7,500.00 LKR

 Sender Remarks
 : CHATHURI

 Beneficiary Remarks
 : M P DE MEL

 Status
 : Successful





Online Transfer Confirmation

Originator : Mrs M P D Mel
Transfer Id : 126420505

Transfer Date : 16/10/2024 23:12:52

Transfer To : Peoples Bank, Moratuwa Branch

 From Account
 : XXXX XXXX 1245

 To Account
 : 091200140358684

 Amount
 : 7,500.00 LKR

 Transfer Remarks
 : INOSHA

: Successful Status





Online Transfer Confirmation

Mrs M P D Mel Originator Transfer Id 126420522

Transfer Date 16/10/2024 23:14:09

Transfer To Peoples Bank, Mahaoya Branch

From Account XXXX XXXX 1245 To Account 181200150012975 Amount 7,500.00 LKR Transfer Remarks DAYANANDA Status Successful

BOC Online Banking



Third Party - BOC Accounts

Online Banking reference

131906763431287 Number

XXXXXXXXX84 **Debit Account Number**

MTAS Beneficiary Name

SEELAWANSA 7,500.00 LKR Transfer Amount

16-Oct-2024 Value Date

Funds Transfer Method

Host Reference Number

0013783773900000000001

MRS M PRIYAMALI DE **Customer Name**

Beneficiary Account

0083501653

Status: Successfully Completed Transaction Date and

Time

Description

Print Download Email

16-10-2024 23:18:35

ANUSHA

Online

Fund Transfer

Online

BOC Online Banking



Bankers to the Nation

Third Party - BOC Accounts

Online Banking reference 116567763433054 Number

Number

XXXXXXXXX84

Host Reference

0013783779500000000001

Debit Account Number

MRS M PRIYAMALI DE **Customer Name**

LDNC

Beneficiary Name

CHANDRASIRI

Beneficiary Account No.

Transfer Amount

7,500.00 LKR

Status:

0078253938 Successfully Completed

Value Date

16-Oct-2024

Transaction Date and Time

16-10-2024 23:20:06

Funds Transfer Method

Online

Description

NIIUKA

Transfer

Online

Print Download Email