Printed Date: 29/06/2023



FUND TRANSFER

Transaction Successful

Reference Number 2306298858528154

From Account LKR 299-2-005-5-0041490 SAC THUSHAN MADUSHA

To Account LKR 202-2-001-3-0039916 TA JEEWANTHA DHANANJ

Transfer Amount LKR 3,500.00

Payment Mode Immediate

Transaction Date &Time 29/06/2023 07:56:12

Debit Amount LKR 3,500.00

Total Debit Amount LKR 3,500.00

Remarks chamira

Note: This receipt is computer generated and no signature is required.