



## FUND TRANSFER

Transaction Successful

Reference Number 2306298858528154

<b>From Account</b>	LKR 299-2-005-5-0041490 SAC THUSHAN MADUSHA
<b>To Account</b>	LKR 202-2-001-3-0039916 TA JEEWANTHA DHANANJ
<b>Transfer Amount</b>	LKR 3,500.00
<b>Payment Mode</b>	Immediate
<b>Transaction Date &amp; Time</b>	29/06/2023 07:56:12
<b>Debit Amount</b>	LKR 3,500.00
<b>Total Debit Amount</b>	<b>LKR 3,500.00</b>
<b>Remarks</b>	chamira