



FUND TRANSFER

Transaction Successful

Reference Number 2306288846541449

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 2,000.00
Payment Mode	Immediate
Transaction Date & Time	28/06/2023 07:25:58
Debit Amount	LKR 2,000.00
Total Debit Amount	LKR 2,000.00
Remarks	chamira