Printed Date: 28/06/2023



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

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