

Payment Center

Janaka distributor

Mirigama

Mobile: 0705900025

Payment Receipt

#227686

2025-01-01 21:49:33

Service	HUTCH MOBILE - PREPAID
Account Number	784664631
Amount	LKR 100.00

Note:

This will serve as an official receipt for this payment.

We are not responsible for any failure of payment in case of network / connectivity issues.

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