Cyber Receipt

Domestic Payment



Bank Reference Number 0400004712939

Sender's Account Number 80*****21

Sender's Name

MR KUMARAGE DIDULA MINETH PERERA

Transfer Amount 1,280.00

Transfer Currency LKR

Commission 30.0 LKR

Purpose of Payment Any Other Financial Activity

Beneficiary Name piyu nisha Amarasekara

Beneficiary Account Number 090020158418

Beneficiary's Account Narration Airtm

Transaction Date/Time 08/02/2024 00:30 AM

Payment Date 08-02-24

Bank/Branch Name Hatton National Bank Head-Office

Status Completed

[Cyber Receipt Reference 316E-0630-F559-923A]

Generated at 2/8/24 12:31 AM

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