Printed Date: 27/08/2022



FUND TRANSFER

Transaction Successful

Reference Number 2208275891599218

From Account LKR 041-2-001-0-8164289 Savings 1

To Account LKR 070-1-001-8-0045717 LEMACO LANKA (PVT) L

Transfer Amount LKR 22,860.00

Payment Mode Immediate

Transaction Date &Time 27/08/2022 20:52:11

Debit Amount LKR 22,860.00

Total Debit Amount LKR 22,860.00

Remarks Asoka sale

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