



Personal

Printed on : 15/11/2020 15:58:27

MR THUPEGE DANANJAYA MADUSHANKA PERERA

Your on-line bill settlement has been completed successfully**Batch Number** : 202011152107**Template Name** : Nithi's home water

Bank's Reference Number	SLWABOWT0722579
Bank Account/Card Number	8580047832
Service Provider	Water Supply & Drainage Board
Provider Number	102188736817 - - Nithi home water acc - - M A KUSUMALATHA
Invoice Number	202010
Payment Amount	2,200.00 (LKR)
Bank Charges	0.00 (LKR)
Govt. Levies	0.00 (LKR)
Payment Effective Date	15/11/2020
Transaction Date/Time	15/11/2020 : 15:58:27
Status	Completed