Printed Date: 22/07/2022



## **BILL PAYMENT**

Transaction Successful

Reference Number 2207225579634424

From Account LKR 249-2-001-3-0023710

Service Provider DIALOG (GSM) POSTPAID/PREPAID

Bill Reference 0773774110

Transfer Amount LKR 50.00

Payment Mode Immediate

**Transaction Date &Time** 22/07/2022 19:08:36

Debit AmountLKR50.00Total Debit AmountLKR50.00

## **Fee and Charges**

Service Charges LKR 0.00
Total LKR 0.00

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