## Cyber Receipt

## **Bill Payment**



Bank Reference Number 0200001017964

Bank Account/Card Number 88\*\*\*\*\*60

Sender's Name

MS S P ANJALI KAUSHALYA DE SILVA

Service Provider

Capital Trust Securities (Pvt) Ltd

Agreement ID 000025-LOLC
Capital Trust CDS Account No. DSA-41131-LI/00
Member/Client Name S P A K DE SILVA

Payment Amount 2,000.00 Transfer Currency LKR

**Transaction Date/Time** 19/01/2022 09:26 AM

Payment Date 19-01-22 Status Completed

[Cyber Receipt Reference 1CB4-D7D7-B31A-4B5C]

Generated at 1/19/22 9:30 AM

Page 1 of 1

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