Cyber Receipt

Bill Payment



Bank Reference Number 0200001140433

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 100,000.00

Transfer Currency LKR

Transaction Date/Time 21/01/2022 08:29 AM

Payment Date 21-01-22 Status Completed

[Cyber Receipt Reference 689E-2551-FD2E-5C0E]

Generated at 1/21/22 8:29 AM

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