

Bank Reference Number	O400025674849
Sender's Account Number	80*****67
Sender's Name	MR MALINDA DEEPATHI BANDARA RASINGOLLA
Transfer Amount	1,500.00
Transfer Currency	LKR
Commission	30.0 LKR
Purpose of Payment	Educational Expenses
Beneficiary Name	SLT CAMPUS PVT LTD
Beneficiary Account Number	140010011105
Beneficiary's Account Narration	Additional Attendee payment
Transaction Date/Time	08/07/2024 07:58 PM
Payment Date	08-07-24
Bank/Branch Name	Hatton National Bank Padukka
Status	Completed

[Cyber Receipt Reference ABFE-BEE7-A7A8-CF43]

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