

<b>Payment Date</b>	06-01-21
<b>Payment Currency</b>	LKR
<b>Payment Amount</b>	2,042.50
<b>Beneficiary's Account No.</b>	092010082404
<b>Beneficiary's First Name</b>	Makeen Books Pvt Ltd
<b>Beneficiary Account Description</b>	MKO100015391
<b>Bank/Branch Name</b>	Hatton National Bank Head-Office
<b>Transaction Date</b>	06-01-21

[Cyber Receipt Reference 95AA-97CA-05E8-2D63]

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