

<b>Payment Date</b>	13-03-21
<b>Payment Currency</b>	LKR
<b>Payment Amount</b>	8,400.00
<b>Beneficiary's Account No.</b>	092010082404
<b>Beneficiary's First Name</b>	Makeen Books Pvt Ltd
<b>Beneficiary Account Description</b>	Makeen Books Pvt Ltd
<b>Bank/Branch Name</b>	Hatton National Bank Thimbirigasyaya
<b>Transaction Date</b>	13-03-21

[Cyber Receipt Reference 0450-E866-D981-4508]

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