

Payment Date	26-06-21
Payment Currency	LKR
Payment Amount	11,046.00
Beneficiary's Account No.	092010082404
Beneficiary's First Name	Makeen Books pvt ltd
Beneficiary Account Description	ORDER ID MK0100018739
Bank/Branch Name	Hatton National Bank Pettah Metro
Transaction Date	26-06-21

[Cyber Receipt Reference 886E-882B-054E-BDE2]

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