

INTERNET BANKING RECEIPT

Funds Transfer



Name: **GAMINI S D T**

Internet Banking Receipt No:

8731434

From Account:

125020072391

Date of payment:

21/02/2019

Payment Amount:

LKR 16,500.00

Beneficiary Account :

092010082404

Beneficiary Name :

MAKEEN BOOKS (PVT) LTD

Date of Transfer:

21/02/2019

Transfer Amount:

LKR 16,500.00

Transfer Remarks:

Order no -MK0100008465 (S.D.T.gamini)

Bank Charges:

LKR 0.00

Total:

LKR 16,500.00

Transaction Status:

Successful

Please use this as an official confirmation of the Fund Transfer.

This is a computer generated receipt.

Receipt Print Date & Time:

21/02/2019 11:08:58

Date and Time: 21/02/2019 11.09 AM

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