

<b>Bank Reference Number</b>	O400026638582
<b>Sender's Account Number</b>	20*****12
<b>Sender's Name</b>	MR W ARACHCHIGE DON NIMESH UPAYANGA
<b>Transfer Amount</b>	10,000.00
<b>Transfer Currency</b>	LKR
<b>Beneficiary Name</b>	MR W CHAMIKA KRISHAN SENARATHNA
<b>Beneficiary's Account Currency</b>	LKR
<b>Beneficiary Account Number</b>	8019104344
<b>Beneficiary's Account Narration</b>	Ran Derana Network
<b>Transaction Date/Time</b>	15/07/2024 09:40 AM
<b>Payment Date</b>	15-07-24
<b>Status</b>	Completed

[Cyber Receipt Reference A924-F453-3698-9014]

Generated at 7/15/24 9:40 AM

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