



## Transaction Summary

|                  |                                      |
|------------------|--------------------------------------|
| Paid To :        | <b>8019104344</b><br>Commercial Bank |
| Paid From :      | <b>106000068236</b><br>Easy Saver    |
| Amount :         | LKR 10000.00                         |
| Service Charge : | LKR 30.00                            |
| Date & Time :    | 27-Jun-2024 10:17 PM                 |
| Receipt ID :     | 545372                               |
| Remarks :        | Fund Transfer To Chamila krishan...  |