

Bank Reference Number	O500017042157
Sender's Account Number	88*****01
Sender's Name	MR BOPAGE MAHESH KAPILA BANDARA
Transfer Amount	3,000.00
Transfer Currency	LKR
Commission	25.0 LKR
Purpose of Payment	Educational Expenses
Beneficiary Name	SOS International Language Centre
Beneficiary Account Number	006410005024
Beneficiary's Account Narration	Enuthi Flyers 2025 March
Transaction Date/Time	03/04/2025 08:30 AM
Payment Date	03-04-25
Bank/Branch Name	Sampath Bank Kegalle
Status	Completed



[Cyber Receipt Reference 3A86-5EBF-8EFB-F38C]

Generated at 4/3/25 8:30 AM

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