



Hetauda Water Supply Management Board



PAYMENT RECEIPT

Reference Code	:	13A7SZ3	Date	:	2025-09-15 07:04 PM NPT
Amount	:	510.00	Channel	:	WEB
Status	:	COMPLETE	Service Charge	:	5.65

Advance Available	:	0.00
Total Bill Amount	:	510.0
Inclusive Vat	:	Yes
Area Number	:	6.10.85
Request Unique Id	:	1757942359660:12973504
Customer Name	:	BABITA KUMARI UPRETI
Date	:	2082/05/10
Response Code	:	00
Total Fine	:	0.0
Total	:	510.00
Account No	:	7606
Last Month	:	05
Total Discount	:	-0.0
Payment Method	:	eSewa Wallet
Sn	:	723181
Lng Bill Count	:	1

Paid By : 9864776997



.....
Signature

Customer Support: 1660-01-02121, 1810-21-02121, 01-5970121.