



# 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.