



RECEIPT

Bill Information

Organization Name	Dhaka WASA
Bill Month	March, 2020
Bill Number	200400116064
Bill Amount	BDT 2422.0

Payment Information

Payment Date	20 June, 2020
bKash Account	01718502115
Transaction ID	7FK8A4R3I6
Paid to Organization	BDT 2422.0
bKash Fee	BDT 0.0
Payment Received	BDT 2422.0

This receipt has been generated electronically