



RECEIPT

Bill Information

Organization Name	Dhaka WASA
Bill Month	May, 2020
Bill Number	200400198442
Bill Amount	BDT 3076.0

Payment Information

Payment Date	20 June, 2020
bKash Account	01718502115
Transaction ID	7FK2A5C16S
Paid to Organization	BDT 3076.0
bKash Fee	BDT 0.0
Payment Received	BDT 3076.0

This receipt has been generated electronically