



RECEIPT

Bill Information

Organization Name	Dhaka WASA
Bill Month	July, 2020
Bill Number	200400285126
Bill Amount	BDT 2711.0

Payment Information

Payment Date	19 August, 2020
bKash Account	01718502115
Transaction ID	7HJ0A8KXM2
Paid to Organization	BDT 2711.0
bKash Fee	BDT 0.0
Payment Received	BDT 2711.0

This receipt has been generated electronically