



## RECEIPT

### Bill Information

Organization Name	Dhaka WASA
Bill Month	June, 2020
Bill Number	200400244324
Bill Amount	BDT 4922.0

### Payment Information

Payment Date	15 July, 2020
bKash Account	01718502115
Transaction ID	7GF4NTCYZ6
Paid to Organization	BDT 4922.0
bKash Fee	BDT 0.0
<b>Payment Received</b>	<b>BDT 4922.0</b>

This receipt has been generated electronically