



## RECEIPT

### Bill Information

|                   |              |
|-------------------|--------------|
| Organization Name | Dhaka WASA   |
| Bill Month        | April, 2020  |
| Bill Number       | 200400171327 |
| Bill Amount       | BDT 2993.0   |

### Payment Information

|                         |                   |
|-------------------------|-------------------|
| Payment Date            | 20 June, 2020     |
| bKash Account           | 01718502115       |
| Transaction ID          | 7FK6A57NTM        |
| Paid to Organization    | BDT 2993.0        |
| bKash Fee               | BDT 0.0           |
| <b>Payment Received</b> | <b>BDT 2993.0</b> |

This receipt has been generated electronically