

# WASA - Bill Collection Details Statement

Sl.	Date	Bill No.	Branch	Reference No.	Bill Amount	Vat	Stamp	Total Amount	Status	Payment Type	Cheque	Batch	Bill Account	Vat Account	Security Account	Teller	Authorized By	Authorized Date
1	09-07-2018 02:06 PM	130300031847	Mirpur Branch	AB0709140625354	748.00	114.00	10.00	986.00	1	Cash	None		4002000000430	4002000000431	4002000000432	MR B	None	None
2	09-07-2018 02:05 PM	130300031843	Motijheel Branch	AB0709140501470	548.00	84.00	10.00	726.00	1	Cash	None		4002000000430	4002000000431	4002000000432	MR X	None	None