

WASA - Bill Collection Details Statement

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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