

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 |