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Online Payment

**Thank you.**

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request. Your payment will be updated in 5 working days.

**Transaction details**

Payment to	:	<b>Mahanagar Gas</b>
Transaction Reference Number	:	<b>DUT13872418199</b>
Transaction Date	:	<b>26-06-2015 15:58:53</b>
Customer Account No	:	<b>210000331548</b>
Bill Group Number	:	<b>MC101917</b>
Bill Date	:	<b>19/06/15</b>
Bill Number	:	<b>201003819928</b>
Bill Due Date	:	<b>09/07/15</b>
Payment Amount	:	<b>2347.00</b>

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