

Receipt

Account / Payable to

CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268/2/22
2501 Biel

Reference

21 00000 00003 13947 14300 09017

Payable by

Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|----------|--------|
|----------|--------|

| | |
|-----|------------|
| CHF | 123 949.75 |
|-----|------------|

Acceptance point

Payment part



| Currency | Amount |
|----------|--------|
|----------|--------|

| | |
|-----|------------|
| CHF | 123 949.75 |
|-----|------------|

Ultraviolet: UV;UltraPay005;12345

Xing Yong: XY;XYService;54321

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Reference

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Additional information

Instruction of 15.09.2019
//S1/10/10201409/11/190512/20/1400.000-53/30/10601
7086/31/180508/32/7.7/40/2:10;0:30

Payable by

Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach