Receipt Account / Payable to CH58 0079 1123 0008 8901 2 Robert Schneider AG Rue du Lac 1268 2501 Biel Payable by Pia Rutschmann Marktgasse 28 9400 Rorschach

Currency Amount CHF 3 949.75

Acceptance point

Payment part



Currency Amount

Payable by Pia Rutschmann

2501 Biel

waste material

Additional information

Account / Payable to

Rue du Lac 1268

Robert Schneider AG

CH58 0079 1123 0008 8901 2

Bill no. 3139 for gardening work and disposal of

Marktgasse 28 9400 Rorschach

CHF 3 949.75