

Receipt

Paid till account	Amounts	Payer account number	Blankettnr
9879879879789	830		

Payment information	GIRO	Payment first
Kundenr: 4785007	Signature by Giro	
Invoice: 0315016		
Invoice date: 24-03-15		
Paid	Paid to	
Test Customer	My Company	
SN 12	09977 Abcde	
My Town	Kirtipur	
	9841850423	
	Email: email@email.com	
	Website: abc@abc.com	

Charge account											Receipt back	
Customer Identification (CID)	Crowns	Ore	To account									
478507204539453	296	56 < 6 >	60050625977									