

Paid till account
9879879879789

590

GIRO

| | |
|---------------|----------|
| Kundenr: | 4785007 |
| Invoice: | 12345 |
| Invoice date: | 20-03-15 |

Signature by Giro

Paid

Test Customer
SN 12

Paid to

My Company
09977 Abcde
Kirtipur

Charge
account

Receipt back

Customer Identification (CID)

478507204539453

Crowns

296

Ore

56 < 6 >

To account

60050625977