

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									