

Receipt

Paid till account	Amounts	Payer account number	Blankett nr
9879879879789	110		

Payment information	GIRO	Payment first	
Kundenr: 4785007	Signature by Giro		
Invoice: 0315015			
Invoice date: 24-03-15			
Paid	Paid to		
Test Customer	My Company		
SN 12	09977 Abcde		
	Kirtipur		

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