

## QR-bill payment part

### Supports

Credit transfer



Currency	Amount
CHF	123'949.75

### Account

CH44 3199 9123 0008 8901 2

### Creditor

Robert Schneider AG  
Rue du Lac 1268/2/22  
CH-2501 Biel

### Ultimate creditor

Robert Schneider Services Switzerland AG  
Rue du Lac 1268/3/1  
CH-2501 Biel

### Reference number

210 0000 0000 3139 4714 3000 9017

### Additional information

Instruction of 15.09.2019  
##S1/01/20170309/11/10201409/20/14000000/22/  
36958/30/CH106017086/40/1020/41/3010

### Debtor

Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
CH-9400 Rorschach

### Due date

31.10.2019