

## Receipt

**Account / Payable to**  
CH44 3199 9123 0008 8901 2  
Robert Schneider AG  
Rue du Lac 1268/2/22  
2501 Biel

**Reference**  
21 00000 00003 13947 14300 09017

**Payable by**  
Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
9400 Rorschach

| Currency | Amount     |
|----------|------------|
| CHF      | 123 949.75 |

Acceptance point

## Payment part



| Currency | Amount     |
|----------|------------|
| CHF      | 123 949.75 |

**Ultraviolet:** UV;UltraPay005;12345  
**Xing Yong:** XY;XYService;54321

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

**Reference**  
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**Additional information**  
Instruction of 15.09.2019  
//S1/01/20170309/11/10201409/20/14000000/22/36958  
/30/CH106017086/40/1020/41/3010

**Payable by**  
Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
9400 Rorschach