



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

21 00000 00003 13947 14300 09017

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