



Payment Transaction Details

To NEA Bill Payment

Transaction Details

Transaction Id	: 36574017	Transaction Date	: 2021-10-11 10:01:01.333
Customer Id	: 3539	SC Number	: 215.26.043
		Counter	: 215-BALAJU
Customer Name	: JALA DEVI BUDHARYA		
Transaction Amount	: NPR 3170.00	Charge Amount	: 0.00
Debit Status	: SUCCESS	Credit Status	: SUCCESS

Sender Details

User Name	: KIRITOMNIS
Bank Name	: Prime Commercial Bank Limited
Bank Branch	: Sorakhutte Branch
Account Name	: Manish Buddacharya
Account Number	: 00903325PD

Beneficiary Details

Creditor Name	: NEA - Bill Collection
Creditor Id	: 684
App Id	: MER-684-APP-1
Address	: Kathmandu Nepal
Phone No	: 977-1-4153051
Email Id	: info@nea.org.np

For further information, please contact your bank

Print Date: 11/10/2021 10.01 AM

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