

## **Payment Receipt**

## **Merchant Withdraw**

eSewa confirms your payment made with following details.

Reference Code : 0LJN5A7

Date Time : 2024-06-19 12:59:58

Amount(NPR) : 222200.00

Status : PENDING

Parent \_ reference \_ id : N/A

Sender Name : SAPTA NARAYANI STORES

Sender eSewa Id : 9846773846@fonepay.com

Destination Account : 02020600153187000001

Number

Account Holder Name : NARAYANI DAWADI SUBEDI

Destination Bank Name : MUKTINATH BIKAS BANK LTD.

Remarks : sushildawadi-transfer-muktinath

Thank you for using eSewa.