

# **Swiss QR-bill**

The **Swiss QR-bill** is designed as a replacement for the payment slips currently used for financial transactions in Switzerland. It has a standardized text layout and contains a digitally readable QR-based barcode that holds all the data for a particular payment, streamlining the processing of bills and credit transfers for companies, government bodies, non-profits and consumers.

The examples below demonstrate different scenarios for the Swiss QR-bill usage. They contain data obtained from the Swiss QR Bill website and their purpose is to serve both as a showcase and template for a production-ready reports.

### **Useful links**

- Swiss Implementation Guidelines for the QR-bill
- QR-bill validator

Account / Payable to

CH45 0023 0230 9999 9999 A Schreinerei Habegger & Söhne

Uetlibergstrasse 138 8045 Zürich

Reference

RF19 2320 QF02 T323 4UI2 34

Payable by Simon Glarner Bächliwis 55

Bächliwis 55 8184 Bachenbülach

Currency Amount EUR 287.30

Acceptance point

0.0

# Payment part



Currency Amount EUR 287.30

### Account / Payable to

CH45 0023 0230 9999 9999 A Schreinerei Habegger & Söhne Uetlibergstrasse 138 8045 Zürich

### Reference

RF19 2320 QF02 T323 4UI2 34

#### **Additional information**

Rechnungsnr. 10978 / Auftragsrnr. 3987

### Payable by

Simon Glarner Bächliwis 55 8184 Bachenbülach

Account / Payable to

CH95 0020 6206 1057 2901 J Gromion SA

Avenue Fornachon 34 2034 Peseux

Reference

RF23 T208 3QFT 2800 291F

Payable by

Céline Pythoud Chemin du Grand Record 42 1040 Échallens

Currency Amount CHF 371.20

Acceptance point

0.0

# Payment part



Account / Payable to

CH95 0020 6206 1057 2901 J Gromion SA Avenue Fornachon 34 2034 Peseux

Reference

RF23 T208 3QFT 2800 291F

Payable by

Céline Pythoud Chemin du Grand Record 42 1040 Échallens

Currency Amount CHF 371.20

Account / Payable to

CH93 0076 2011 6238 5295 7 Lea Simmen

Weinbergstrasse 31 5502 Hunzenschwil

Payable by

Currency Amount CHF 100.00

Acceptance point

0.0

Payment part



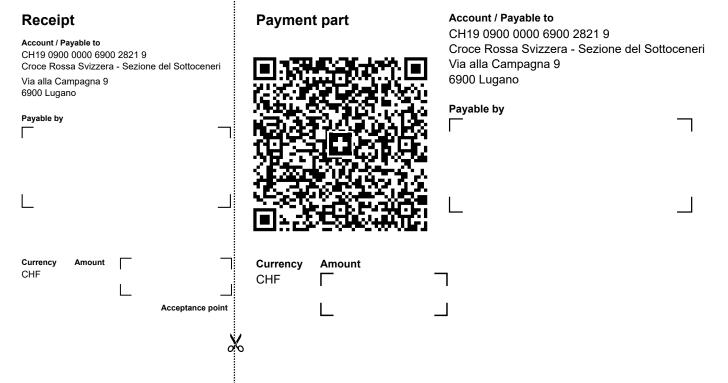
Account / Payable to CH93 0076 2011 6238 5295 7

5502 Hunzenschwil

Lea Simmen Weinbergstrasse 31

Payable by

Currency **Amount** CHF 100.00



Account / Payable to

CH44 3199 9123 0008 8901 2

Robert Schneider AG

Rue du Lac 1268/2/22 2501 Biel

Reference

2100 0000 0003 1394 7143 0009 017

Payable by

Pia-Maria Rutschmann-Schnyder Grosse Marktgasse 28 9400 Rorschach

Currency Amount CHF 123 949.75

Acceptance point

0.0

# Payment part



Currency Amount CHF 123 949.75

### Account / Payable to

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

#### Reference

2100 0000 0003 1394 7143 0009 017

Additional information Instruction of 15.09.2019

### Payable by

Pia-Maria Rutschmann-Schnyder Grosse Marktgasse 28 9400 Rorschach

## Account / Payable to Receipt Payment part CH37 0900 0000 3044 4222 5 Account / Payable to Salvation Army Foundation Switzerland CH37 0900 0000 3044 4222 5 Salvation Army Foundation Switzerland 3000 Bern 3000 Bern **Additional information** Payable by Donation to the Winterfest campaign Payable by Currency Amount Currency **Amount** CHF CHF Acceptance point 0.0