

Separate before paying in

Receipt

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

Reference
21 00000 00003 13947 14300 09017

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

Currency	Amount
CHF	2 500.25

Acceptance point

Payment part



Currency	Amount
CHF	2 500.25

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

Reference
21 00000 00003 13947 14300 09017

Additional information
Invoice 123456, Gardening work

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