



Récépissé

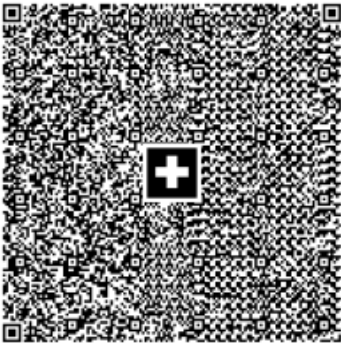
Compte / Payable à
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Référence
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Payable par
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Monnaie	Montant
CHF	10 000 000.00
Point de dépôt	

Section paiement



Monnaie	Montant
CHF	10 000 000.00

En faveur de XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX*, XXXXXXXXXXX XX
test /AlternativeSchema
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Compte / Payable à
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Référence
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Informations additionnelles
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Payable par
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