

**QR-bill payment part**

**Supports**  
Credit transfer



**Currency**  
CHF

**Amount**  
1,499.95

**Account**  
CH4431999123000889012

**Creditor**  
Robert Schneider AG  
Rue du Lac 1268/2/22  
CH-2501 Biel

**Ultimate creditor**  
Robert Schneider Services Switzerland AG  
Rue test Lac 1268/3/1  
CH-2501 Biel

**Reference number**  
210000000003139471430009017

**Additional information**  
QWERTY

**Debitor**  
Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
CH-9400 Rorschach

**Due date**  
Sep 25, 2017