Receipt

Account / Payable to
XXXX XXXX XXXX XXXX XX*
 XXXXXXXXX XXXXXXXXX XXXXXXXXX X
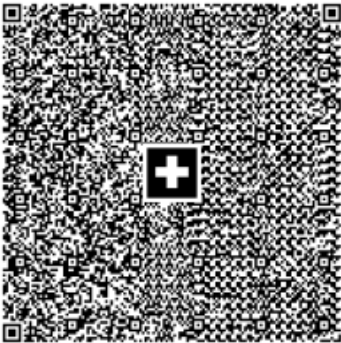 XXXXXXXXX XXXXXXXXX XXXXXXXXX X
 XXXXXXXXX XXXXXXXXX XXXXXXXXX X

Reference
XX XXXXX XXXXX XXXXX XXXXX XXXX*

Payable by
XXXXXXXXX XXXXXXXXX XXXXXXXXX X
XXXXXXXXX XXXX* 9999999999999999
CH-9999999999999999 XXXXXXXXX XXXX

Currency	Amount
CHF	10 000 000.00

Payment Part

Currency	Amount
CHF	10 000 000.00

Account / Payable to
XXXX XXXX XXXX XXXX XX*
 XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
 XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
 XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX

Reference
XX XXXXX XXXXX XXXXX XXXXX XXXX*

Additional information
XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXX*
XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXXXXXXX XXXXXXXX*

Payable by
XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX
XXXXXXXXX XXXX* 9999999999999999
CH-9999999999999999 XXXXXXXXX XXXXXXXXX XX

In favour of XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXX
test /AlternativeSchema
 XXXXXXXX* XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXX