

Receipt

Account / Payable to
XXXX XXXX XXXX XXXX XX*
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X

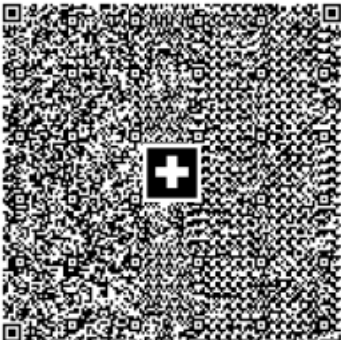
Reference
XX XXXXX XXXXX XXXXX XXXXX XXXX*

Payable by
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXX* 9999999999999999
CH-9999999999999999 XXXXXXXXXXXX XXXX

| Currency | Amount |
|----------|---------------|
| CHF | 10 000 000.00 |

Acceptance point

Payment Part



| Currency | Amount |
|----------|---------------|
| CHF | 10 000 000.00 |

Account / Payable to
XXXX XXXX XXXX XXXX XX*
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

Reference
XX XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX*

Additional information

| | | | |
|------------|------------|-------------|------------|
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX* | |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX* | |

Payable by
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXX* 9999999999999999
CH-9999999999999999 XXXXXXXXXXX XXXXXXXXXXX XX

In favour of XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX*, XXXXXXXXXXXX XXXXXXXXXXXX
test /AlternativeSchema