



Récépissé

Compte / Payable à
XXXX XXXX XXXX XXXX XX*
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X

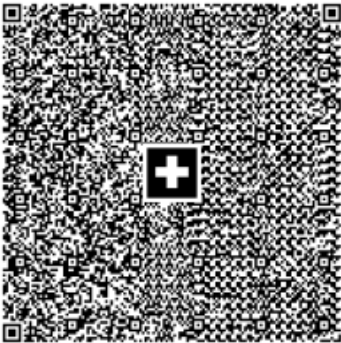
Référence
XX XXXXX XXXXX XXXXX XXXXX XXXX*

Payable par
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX X
XXXXXXXXXX XXXX* 9999999999999999
CH-9999999999999999 XXXXXXXXXXX XXXX

| | |
|---------|---------------|
| 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 XXXXXXXX
test /AlternativeSchema
XXXXXXXXX* XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXXXXX XXXXXXXX

Compte / Payable à
XXXX XXXX XXXX XXXX XX*
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

Référence
XX XXXXX XXXXX XXXXX XXXXX XXXX*

Informations additionnelles
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX
XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

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