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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**
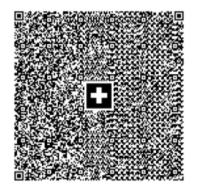CHF   10 000 000.00

                      Acceptance point

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
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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 XXXXXXXXX XXXXXXXX*, XXXXXXXXX XXX
test /AlternativeSchema
 XXXXXXXX* XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XX