



## Fonepay Payment

### PAYMENT RECEIPT

|                |            |         |                           |
|----------------|------------|---------|---------------------------|
| Reference Code | : 0MGZGRO  | Date    | : 2024-07-19 02:07 PM NPT |
| Amount         | : 2000.00  | Channel | : App                     |
| Status         | : COMPLETE |         |                           |

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|                          |                                                      |
|--------------------------|------------------------------------------------------|
| Merchant Code            | : 2222170016085200                                   |
| Transaction Currency     | : NPR                                                |
| Description              | : Kumari Karishma Hamal                              |
| Total Calculated Amount  | : 2000.0                                             |
| Amount In Local Currency | : 2000.0                                             |
| Merchant Name            | : PASHU SWASTHYA TATHA PASHU SEWA BYAWASAYI PARISHAD |
| Payment Method           | : eSewa Wallet                                       |

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|         |              |
|---------|--------------|
| Paid By | : 9815851235 |
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Signature

Customer Support: 1660-01-02121, 1810-21-02121, 01-5970121.