

## Payment Receipt

|                   |                                                                                                             |
|-------------------|-------------------------------------------------------------------------------------------------------------|
| Reference Code    | 43108982                                                                                                    |
| Date/Time         | 19 Jul 2024,10:39 AM                                                                                        |
| Channel           | Online                                                                                                      |
| Payment Attribute | 2222170016085200/GA Barga Darta<br>Sulka/311135585/PASHU<br>SWASTHYA TATHA PASHU SEWA<br>BYAWASAYI PARISHAD |
| Service Name      | Mobile Convergent                                                                                           |
| Amount (NPR)      | 2,000.00                                                                                                    |
| Initiator         | 9845967180                                                                                                  |
| Qr Merchant Name  | PASHU SWASTHYA TATHA PASHU<br>SEWA BYAWASAYI PARISHAD                                                       |
| Status            | SUCCESS                                                                                                     |

Thank you Kumari Bank

Kumari Bank Limited - Head Office, Naxal, Kathmandu-02