

## Payment Receipt

|                   |                                                                                             |
|-------------------|---------------------------------------------------------------------------------------------|
| Reference Code    | 43502789                                                                                    |
| Date/Time         | 22 Jul 2024,02:37 PM                                                                        |
| Channel           | Online                                                                                      |
| Payment Attribute | 2222170016085200/yugal/31343<br>2078/PASHU SWASTHYA TATHA PA<br>SHU SEWA BYAWASAYI PARISHAD |
| Service Name      | Mobile Convergent                                                                           |
| Amount (NPR)      | 3,000.00                                                                                    |
| Initiator         | 9844032101                                                                                  |
| Qr Merchant Name  | PASHU SWASTHYA TATHA PASHU S<br>EWA BYAWASAYI PARISHAD                                      |
| Status            | SUCCESS                                                                                     |

**Thank you Kumari Bank**