

## Payment Receipt

|                   |                                                           |
|-------------------|-----------------------------------------------------------|
| Reference Code    | 45478708                                                  |
| Date/Time         | 12 Aug 2024,01:43 PM                                      |
| Channel           | Online                                                    |
| Payment Attribute | 2222170016085200/HARIKALA CH<br>AUDHARY/N/A/N/A/327909391 |
| Service Name      | Mobile Convergent                                         |
| Amount(NPR)       | 3,000.00                                                  |
| Initiator         | 9857065121                                                |
| Qr Merchant Name  | PASHU SWASTHYA TATHA PASHU S<br>EWA BYAWASAYI PARISHAD    |
| Status            | SUCCESS                                                   |

**Sanima Sajilo eBanking**