



Payment Receipt

|                   |                                                                                                    |
|-------------------|----------------------------------------------------------------------------------------------------|
| Reference Code    | 58880595                                                                                           |
| Date/Time         | 11 Sep 2024,12:22 PM                                                                               |
| Channel           | Online                                                                                             |
| Payment Attribute | 2222170016085200/durga bohar<br>a/349027183/PASHU SWASTHYA T<br>ATHA PASHU SEWA BYAWASAYI PARISHAD |
| Service Name      | Mobile Convergent                                                                                  |
| Amount (NPR)      | 2,000.00                                                                                           |
| Initiator         | 9749299147                                                                                         |
| Qr Merchant Name  | PASHU SWASTHYA TATHA PASHU S<br>EWA BYAWASAYI PARISHAD                                             |
| Status            | SUCCESS                                                                                            |

Thank you, Prabhu Bank