



## Fonepay Payment

### PAYMENT RECEIPT

|                |            |         |                           |
|----------------|------------|---------|---------------------------|
| Reference Code | : 00JISRL  | Date    | : 2024-09-24 02:42 PM NPT |
| Amount         | : 2000.00  | Channel | : App                     |
| Status         | : COMPLETE |         |                           |

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|                          |                                                       |
|--------------------------|-------------------------------------------------------|
| Merchant Code            | : 2222170016085200                                    |
| Transaction Currency     | : NPR                                                 |
| Initiator                | : 9848242715                                          |
| Description              | : Dhani kumari khatri                                 |
| Total Calculated Amount  | : 2000.0                                              |
| Amount In Local Currency | : 2000.0                                              |
| Merchant Name            | : PASHU SWASTHYA TATHA PASHU SEWA BYAWASAYI PARISHAD  |
| Unique Request Id        | : ca41dcfb-1fe5-41cc-b5ef-f52f8c0480df842081224079499 |
| Payment Method           | : eSewa Wallet                                        |
| Currency                 | : NPR                                                 |
| Remarks                  | : Dhani kumari khatri                                 |

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|         |              |
|---------|--------------|
| Paid By | : 9848242715 |
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Signature

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