

Payment Receipt

Reference Code	55031188
Date/Time	28 Oct 2024,01:48 PM
Channel	Online
Payment Attribute	2222170016085200/netra prasa d pokharel/380129279/PASHU S WASTHYA TATHA PASHU SEWA BYAWA
Service Name	Mobile Convergent
Amount (NPR)	1,000.00
Initiator	9857063166
Qr Merchant Name	PASHU SWASTHYA TATHA PASHU S EWA BYAWASAYI PARISHAD
Status	SUCCESS

Thank you Kumari Bank