



## Payment Receipt

|                   |                                                                                                             |
|-------------------|-------------------------------------------------------------------------------------------------------------|
| Reference Code    | 89401869                                                                                                    |
| Date/Time         | 02 Apr 2025,11:41 AM                                                                                        |
| Channel           | Online                                                                                                      |
| Payment Attribute | 2222170016085200/Gundevi<br>Gharti Magar/497087157/PASHU<br>SWASTHYA TATHA PASHU SEWA<br>BYAWASAYI PARISHAD |
| Service Name      | Mobile Convergent                                                                                           |
| Amount (NPR)      | 1,500.00                                                                                                    |
| Initiator         | 9869431380                                                                                                  |
| Qr Merchant Name  | PASHU SWASTHYA TATHA PASHU<br>SEWA BYAWASAYI PARISHAD                                                       |
| Remarks           | Gundevi Gharti Magar                                                                                        |
| Status            | SUCCESS                                                                                                     |

Thank you, Prabhu Bank

Prabhu Building, Babarmahal, Kathmandu