



Transaction Invoice



Payment Receipt

Reference Code	121934299
Date/Time	28 Dec 2025,05:03 PM
Channel	Online
Payment Attribute	2222170016085200/ KRISHMA JAPREL VJTA/13002767jF9t/ PASHU SWASTHYA TATHA PASHU SEWA BYAWASAYI PARISHAD
Service Name	Mobile Convergent
Amount (NPR)	1,500.00
Initiator	9861910118
Qr Merchant Name	PASHU SWASTHYA TATHA PASHU SEWA BYAWASAYI PARISHAD
Remarks	KRISHMA JAPREL VJTA
Status	SUCCESS

Thank you Kumari Bank

Kumari Bank Limited - Head Office, Tangal, Kathmandu