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|  | ПАО Росбанк г. Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525256 | | | | | | | | | | |  |
|  | Кор.Сч. № | | | 30101810000000000256 | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 482301367431 | | | | | | | КПП: | | 775002001 | | | | | | | Сч. № | | | 40802810387500000182 | | | | | | | | | | |  |
|  | И.П. Качурин Олег Николаевич | | | | | | | | | | | | | | | | | |  |
|  |  |
|  | Получатель : г. Липецк, ул. Суворова, строение 7 Б; конт. Тел. 376205; | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Счет на оплату № от 2017 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): И.П. | | | | **Качурин О.Н.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена (руб.)** | **Сумма (руб.)** |
|  | 1 | Подготовка пакета документов для регистрации ГБО в ГИБДД  по договору № от .2017 г. |  |  |  |  |

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| **Итого:** | | | | | | | рублей |
| **Всего к оплате:** | | | | | | | рублей  Без НДС |

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|  | Всего наименований : одно | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Сумма прописью : рублей.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Внимание! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Оплата данного счета означает согласие с условиями поставки услуги. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  | . | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | . | | | | | |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | |  |  |  |  |  |  | | | | | | | | |  |