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|  | ФИЛИАЛ ЦЕНТРАЛЬНЫЙ ПАО БАНКА «ФК ОТКРЫТИЕ» г.Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525297 | | | | | | | | | | |  |
|  | Сч. № | | | 30101810945250000297 | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 6732069643 | | | | | | | КПП | | 673201001 | | | | | | | Сч. № | | | 40702810704840001527 | | | | | | | | | | |  |
|  | ООО "Вилла роща" | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № от \_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | **ООО "Вилла роща", ИНН 6732069643, КПП 673201001, 214031, Смоленская обл, Смоленск г, Генерала Коновницына пр, дом № 1, тел.: (4812)304130** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель (Заказчик): | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Проживание номер "Стандарт" за Иванова И.И. | 1 | сут | 2 700,00 | 2 700,00 |
|  | 2 | Проживание номер "СтандартЭконом" за Петрова П.П. | 1 | сут | 2 400,00 | 2 400,00 |
|  | 3 | Проживание номер "Полулюкс" за Сидорова С.С. | 1 | сут | 3 600,00 | 3 600,00 |

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| **Итого:** | | | | | | | **8 700,00** |
| **Без налога (НДС)** | | | | | | | **-** |
| **Всего к оплате:** | | | | | | | **8 700,00** |

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|  | Всего наименований 3, на сумму 8 700,00 руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Восемь тысяч семьсот рублей 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Оплата данного счета означает согласие Заказчика с условиями оказания услуг: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 1. Исполнитель обязуется оказать Заказчику услуги, а Заказчик обязуется их принять и оплатить. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 2. Сведения об оказываемых услугах содержатся в настоящем счете. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 3. Оплата услуг осуществляется Заказчиком путем безналичного перевода денежных средств на расчетный счет Исполнителя с обязательным указанием в платежном поручении реквизитов настоящего счета. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 4. Заказчик обязуется оплатить услуги в размере 100% в течение 3 рабочих дней. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  | Якушева М.М. | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | Лежнина Т. Н. | | | | | |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | |  |  |  |  |  |  | | | | | | | | |  |

*ОБРАЗЕЦ*