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|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | |  | | | | | | | КПП | |  | | | | | | | Сч. № | | |  | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № от 20 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
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| **Итого:** | | | | | | |  |
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| **Всего к оплате:** | | | | | | |  |

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|  | Всего наименований , | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Сумма прописью** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Внимание! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Оплата данного счета означает согласие с условиями поставки товара. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Уведомление об оплате обязательно, в противном случае не гарантируется наличие товара на складе. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Товар отпускается по факту прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  | . | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | . | | | | | |  |
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