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|  |  |  |  |  |  |  |  | БИК |  |
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|  |  |  |  |  |  |  | Банк получателя |
|  |  |  |  |  |  |  | ИНН |  | КПП  |  | Сч. № |  |
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|  |  |  |  |  |  |  | Получатель |
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|  | **Счет на оплату № \_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_201\_\_г.** |
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|  | Поставщик |  |
|  | (исполнитель): |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель |  |
|  | (заказчик): |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | **№** | **Товар** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 |  |  |  |  |  |
|  | 2 |  |  |  |  |  |
|  | 3 |  |  |  |  |  |
|  | 4 |  |  |  |  |  |
|  | 5 |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Итого:** |  |
| **В т.ч. НДС (\_\_\_%):** |  |
| **Всего к оплате:** |  |
|  |  |  |  |  |  |  |

|  |  |
| --- | --- |
|  | Всего наименований \_\_\_\_, на сумму \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_RUB |
|  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_рублей \_\_\_ копеек** |  |
|  |  |
|  | 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** |  |  |  |  |  |  | М.П. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Бухгалтер** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |