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|  |  |  |  |  |  |  | Сч. № | |  | | | | | | | | | | |
|  |  |  |  |  |  |  | Банк получателя | | | | | | | | | | | | |
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|  |  |  |  |  |  |  | Получатель | | | | | | | | | | | | |
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|  | **Счет на оплату № \_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_201\_\_г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (исполнитель): | | | |
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|  | Покупатель | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (заказчик): | | | |
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|  | **№** | **Товар** | **Кол-во** | **Ед.** | **Цена** | **Сумма** | | |
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| **Итого:** | | | | | |  | | |
| **В т.ч. НДС (\_\_\_%):** | | | | | |  | | |
| **Всего к оплате:** | | | | | |  | | |
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|  | 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. | | | | | | |  |  |  |  |  |  |  |
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|  | **Бухгалтер** | | | |  |  |  |  |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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