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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; |  |
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|  | **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:** |  рублейБез 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** |  |  |  | . |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |