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|  | **Акт № от « » 20 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Исполнитель: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Заказчик: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Основание: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | |
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| **Итого:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
| **В том числе НДС** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | Всего оказано услуг , на сумму \_\_\_\_\_\_\_\_\_\_\_\_\_ руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Сумма прописью \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ рублей \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Вышеперечисленные услуги выполнены полностью и в срок. Заказчик претензий по объему, качеству и срокам оказания услуг не имеет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **ИСПОЛНИТЕЛЬ** | | | | | | | | | | | | | | | |  |  |  | **ЗАКАЗЧИК** | | | | | | | | | | | | |
|  | Генеральный директор, ООО «Инспектор Гаджет» | | | | | | | | | | | | | | | |  |  |  |  | | | | | | | | | | | | |
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