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| **Зразок заповнення платіжного доручення** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| Одержувач | | | | | **ФОП [HumanFullName]** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  | |  |
| Код | | | |  | **[HumanID]** | | | | | | | | |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  | |  |
|  |  |  |  |  |  |  |  | **[HumanPA2]** | | | | | | | | | |  |  | |  |
| Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  | Код банку | | | |  |  |  | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **[HumanMFO2]** | | | |  |  | | | | | | | | | |  |  | |  |
| **[HumanBank]** | | | | | | | | | | | | | | | |  |  |  | |  |
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| **Рахунок на оплату №[AccountNumberText] від [ActFullDate].** | | |  |
|  | | | |
| Постачальник: | | **ФОП [HumanFullName]** | |
|  |  | [HumanPA] у банку [HumanBank], [HumanMFO]  УКРАИНА, [RegionName], [CityName], [HumanAddress]  код за РНОКПП [HumanID] | |
| Покупець: | | **[CustomerText]** | |

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| **№** | **Товари (роботи, послуги)** | **Кіл-сть** | **Од.** | **Ціна без ПДВ** | **Сума без ПДВ** |
|
| [BackDataId] | [BackDataText] | 1 | посл. | [SumText],00 | [SumText],00 |

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| **Всього:** | **[ActSum],00** |
| **Сума ПДВ:** | **0,00** |
| **Всього із ПДВ:** | **[ActSum],00** |

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| Всього найменувань [CountWorks], на суму [ActSum],00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **[ActSumText] 00 копійок У т.ч. ПДВ: Нуль гривень 00 копійок** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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