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|  | СЕВЕРО-ЗАПАДНЫЙ ФИЛИАЛ ПАО РОСБАНК Г. САНКТ-ПЕТЕРБУРГ | | | | | | | | | | | | | | | | | | БИК | | | 044030778 | | | | | | | | | | | | | | | |  |
|  | Сч. № | | | 30101810100000000778 | | | | | | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 7804692386 | | | | | | | КПП | | 780401001 | | | | | | | Сч. № | | | 40702810494510007835 | | | | | | | | | | | | | | | |  |
|  | ООО "ЛИНК ТЕХНОЛОГИИ" | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № УСУ082753/10 от 09 октября 2024 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | | | **ООО "ЛИНК ТЕХНОЛОГИИ", ИНН 7804692386, КПП 780401001, 195009, Г.Санкт-Петербург, вн.тер. г. Муниципальный Округ Финляндский Округ, ул Комсомола, дом 41, литера А, офис 408** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (Исполнитель) | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Покупатель: | | | | | | **ООО "ТОРНАДО", ИНН 3526019521, КПП 352601001, 162390, Вологодская область, р-н Великоустюгский, г Великий Устюг, ул Герцена, дом 10** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (Заказчик) | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Основание: | | | | | | **Договор №LIT-26/2024/ОФ от 24.09.2024** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | | |
|  | 1 | | Предварительная оплата за выполнение поручений | | | | | | | | | | | | | | | | | | | | | 1 | | |  | | 60 000,00 | | | | 60 000,00 | | | | |
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|  | Всего наименований 1, на сумму 60 000,00 руб | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Шестьдесят тысяч рублей 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Оплатить не позднее 31.10.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Руководитель** | | | | | **Остапенко Георгий Юрьевич** | | | | | | | | | | | | |  | **Бухгалтер** | | | |  | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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