|  |  |  |  |
| --- | --- | --- | --- |
|  | | БИК |  |
| Сч. № |  |
| Банк получателя | |
| ИНН | КПП | Сч. № |  |
| {{my\_card}},{{my\_phone}} | |
|
| Получатель {{my\_name}} | |

|  |
| --- |
| **Счет № \_\_\_\_\_\_\_\_\_\_ от {{cur\_date}} г.** |

|  |  |
| --- | --- |
| Поставщик: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_{{my\_name}}\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Покупатель: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_{{client\_name}}\_\_\_\_\_\_\_\_** |

|  |  |  |
| --- | --- | --- |
| **№** | **Наименование работ, услуг** | **Сумма** |
| 1 | Ежемесячная плата | {{s\_1}} |
| 2 | По тарифам ЖКХ | {{s\_2}} |
| 3 | Прочие статьи | {{s\_3}} |
| 4 | Задолженности | {{s\_4}} |

|  |  |
| --- | --- |
| **Итого:** | {{total}} |
| **В том числе НДС:** | 0 |
| **Всего к оплате:** | {{total}} |
| Всего наименований \_\_3\_\_, на сумму \_\_\_{{total}}\_\_\_ руб. | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

|  |  |  |
| --- | --- | --- |
| Руководитель | {{my\_name}} | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |