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|  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | ПАО "Сбербанк России" г.Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525225 | | | | | | | | | | | | | | | |  |  |
|  | Сч. № | | | 30101810400000000225 | | | | | | | | | | | | | | | |  |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |  |
|  | ИНН | | 7715860159 | | | | | | | КПП | | 771501001 | | | | | | | Сч. № | | | 40702810138040035645 | | | | | | | | | | | | | | | |  |  |
|  | Общество с ограниченной ответственностью "Авена" | | | | | | | | | | | | | | | | | |  |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |  |
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|  | **Счет на оплату № ABH17/00012 от 2017-03-14** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Поставщик: | | | | | | **Общество с ограниченной ответственностью "Авена"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Грузоотправитель: | | | | | | **Общество с ограниченной ответственностью "Авена"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Покупатель: | | | | | | **client** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Грузополучатель: | | | | | | **client** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **№** | | **Артикул** | | | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | | |  |
|  | 1 | |  | | | | Болон, Рекламные материалы, 210x297 | | | | | | | | | | | | | | | | | 0 | | | шт | | 3.5 | | | | 0 | | | | |  |
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| **В том числе НДС:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **2 284,40** | | | | |  |
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|  | Всего наименований 1, на сумму 0 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **ноль евро 00 центов** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Оплата производится в рублях по курсу ЦБ РФ + 2% на день оплаты | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **Руководитель** | | | | |  | **Генеральный директор** | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | **Мелик-Давтян М. М.** | | | | | | | | | |  |  |
|  |  |  |  |  |  |  | должность | | | | | | | | |  | подпись | | | | | | | | | |  | расшифровка подписи | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Главный (старший) бухгалтер** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | |  |  |
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|  | **Ответственный** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Seropova Elena** | | | | | | | | | |  |  |
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