|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ПАО "Сбербанк России" г.Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525225 | | | | | | | | | | | | | | | |  |  |
|  | Сч. № | | | 30101810400000000225 | | | | | | | | | | | | | | | |  |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |  |
|  | ИНН | | 7715860159 | | | | | | | КПП | | 771501001 | | | | | | | Сч. № | | | 40702810138040035645 | | | | | | | | | | | | | | | |  |  |
|  | Общество с ограниченной ответственностью "Авена" | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  | Получатель | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Счет на оплату № 13 от 23 января 2017** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | | | **Общество с ограниченной ответственностью "Авена", ИНН 7715860159, КПП 771501001, 127273, Москва г, Сигнальный проезд, дом № 35, корпус 21, тел.: +7 (499) 343-20-37** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Грузоотправитель: | | | | | | **Общество с ограниченной ответственностью "Авена", ИНН 7715860159, КПП 771501001, 127273, Москва г, Сигнальный проезд, дом № 35, корпус 21, тел.: +7 (499) 343-20-37** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель: | | | | | | **ООО "Золотое дерево", ИНН 2721193218, КПП 272101001, Хабаровск, Запарина, дом № 55** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Грузополучатель: | | | | | | **ООО "Золотое дерево", ИНН 2721193218, КПП 272101001, Хабаровск, Запарина, дом № 55** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **№** | | **Артикул** | | | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | | |  |
|  | 1 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 5 | | | шт | | 50 | | | | 250 | | | | |  |
|  | 2 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 12 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 3 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 5 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 4 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 8 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 5 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 5 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 6 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 5 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 7 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 23 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 8 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 22 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 9 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 3 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 10 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 1 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 11 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 1 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 12 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 1 | | | шт | | 0 | | | | 0 | | | | |  |
|  | 13 | | 0 | | | | tro | | | | | | | | | | | | | | | | | 1 | | | шт | | 0 | | | | 0 | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Итого:** | | | | **250** | | | | |  |
| **В том числе НДС:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **2 284,40** | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Всего к оплате:** | | | | | **250** | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Всего наименований 13, на сумму 250 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **двести пятьдесят евро 00 центов** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Оплата производится в рублях по курсу ЦБ РФ + 2% на день оплаты | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Руководитель** | | | | |  | **Генеральный директор** | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | **Мелик-Давтян М. М.** | | | | | | | | | |  |  |
|  |  |  |  |  |  |  | должность | | | | | | | | |  | подпись | | | | | | | | | |  | расшифровка подписи | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Главный (старший) бухгалтер** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | подпись | | | | | | | | | |  | расшифровка подписи | | | | | | | | | |  |  |
|  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Ответственный** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Бутов Ю.А.** | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | подпись | | | | | | | | | |  | расшифровка подписи | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |