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|  | **Заказ покупателя № {visible\_order\_id} от {date}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Исполнитель: | | | | **Общество с ограниченной ответственностью "Авена", ИНН 7715860159, КПП 771501001, 127273, Москва г, Сигнальный проезд, дом № 35, корпус 21, тел.: +7 (499) 343-20-37** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Заказчик: | | | | **{client}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | | **Артикул** | | | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Кол-во мест** | | | **Ед. мест** | | **Цена** | | | | **Вес** | **Объем** | **Сумма** | | | | |
|  | {TBL.id} | | {TBL.article} | | | | {TBL.name} | | | | | | | | | | | | | | | | | {TBL.amount} | | | {TBL.units} | | {TBL.packs\_number} | | | {TBL.pack\_type} | | {TBL.price} | | | | {TBL.weight} |  | {TBL.sum} | | | | |
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| **В том числе НДС:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **{nds}** | | | | |

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|  | **Всего мест: {total\_packs\_number}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Общий вес : {total\_weight} кг** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Общий объем : 0 м3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Всего наименований {total}, на сумму {sum} {currency} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **{sum\_string}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Исполнитель** | | | | |  |  |  |  |  |  | | | | | | | | | **Заказчик** | | | |  |  |  |  |  |  | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |