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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 № 13 от 23 января 2017** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Покупатель: | | | | | | **ООО "Золотое дерево", ИНН 2721193218, КПП 272101001, Хабаровск, Запарина, дом № 55** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Грузополучатель: | | | | | | **ООО "Золотое дерево", ИНН 2721193218, КПП 272101001, Хабаровск, Запарина, дом № 55** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **№** | | **Артикул** | | | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | | |  |
|  | {TBL.id} | | {TBL.article} | | | | {TBL.name} | | | | | | | | | | | | | | | | | {TBL.amount} | | | {TBL.units} | | {TBL.price} | | | | {TBL.sum} | | | | |  |
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| **В том числе НДС:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **2 284,40** | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Всего к оплате:** | | | | | **{sum}** | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Всего наименований {total}, на сумму {sum} EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **{sum\_string}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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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** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Бутов Ю.А.** | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | подпись | | | | | | | | | |  | расшифровка подписи | | | | | | | | | |  |  |
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