|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплатеобязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и документов удостоверяющих личность. | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Образец платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Бенефициар:** | | | | | | | | | | | | | | | | | | **ИИК** | | | | | | | | **Кбе** | | | | | |
|  | **Товарищество с ограниченной ответственностью "СОМ-ПВ"** | | | | | | | | | | | | | | | | | | **KZ298560000006380616** | | | | | | | | **17** | | | | | |
|  | БИН: 140240019293 | | | | | | | | | | | | | | | | | |
|  | Банк бенефициара: | | | | | | | | | | | | | | | | | | **БИК** | | | | | | **Код назначения платежа** | | | | | | | |
|  | АО Банк ЦентрКредит г. г. Павлодар | | | | | | | | | | | | | | | | | | **KCJBKZKX** | | | | | |  | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Счет на оплату № 2207/84 от 27.07.2022 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | **БИН / ИИН 140240019293,Товарищество с ограниченной ответственностью "СОМ-ПВ",Республика Казахстан, Павлодарская, г. Павлодар, Торайгырова, дом № 95, корпус 1, к.3** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель: | | | | **БИН / ИИН , FoxyLand, улица Мира и добра** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Договор: | | | | **без договора** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **№** | **Код** | **Наименование** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | ИМ\_57732 | товар2 | 1 | шт | 32500,00 | 32500,00 |
|  |  |  |  |  |  |  |  |
| **Итого:** | | | | | | | **32500,00** |
| **В том числе НДС:** | | | | | | | **3900,00** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Всего наименований 1, на сумму 32500,00 KZT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Всего к оплате: тридцать две тысячи пятьсот тенге тенге 00 тиын** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Исполнитель** | | | | |  | | | | | | | | | | | | | | /Сластенко Наталья/ | | | | | | | | | | | | |