|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | в ПАО Сбербанк, г.Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525225 | | | | | | | | | | | |  |  |
|  | Сч. № {{order\_number}} | | | 30101810400000000225 | | | | | | | | | | | |  |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |  |
|  | ИНН | | 7705873896 | | | | | | | КПП | | 770501001 | | | | | | | Сч. № {{order\_number}} | | | 40702810338000099023 | | | | | | | | | | | |  |  |
|  | ООО “АЙПИЭР ГРУПП” | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  | Получатель | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | **Счет на оплату №{{order\_number}} от {{*order*\_date}} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Поставщик (Исполнитель): | | | | **ООО “АЙПИЭР ГРУПП”, ИНН 7705873896, КПП 770501001, 125047, г.Москва, ул. Бутырский Вал, д. 5, оф.431** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Покупатель (Заказчик): | | | | **Наименование компании: {{company}}, ИНН: {{inn}} , КПП: {{kpp}} , Адрес: {{address}}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Основание: | | | | **Агентский договор № {{order\_number}} от {{order\_date}}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Оплата за услугу по агентскому договору № от | 1 | - | {{sum}} | {{sum}} |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  | |
| **Итого:** | | | | | | | {{sum}} |  |
| **В том числе НДС:** | | | | | | |  |  |
| **Всего к оплате:** | | | | | | | {{sum}} |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Всего наименований 1, на сумму {{sum}} руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |
|  | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |

Генеральный директор Шишкин Константин Владимирович

Главный бухгалтер Шишкин Константин Владимирович