|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | ПАО «АК БАРС» БАНК Г КАЗАНЬ | | | | | | | | | | | | | | | | | | БИК | | | 049205805 | | | | | | | | | | | |  |  |
|  | Сч. № 51 | | | 30101810000000000805 | | | | | | | | | | | |  |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |  |
|  | ИНН | | 1615013221 | | | | | | | КПП | | 161501001 | | | | | | | Сч. № 51 | | | 40702810100020010401 | | | | | | | | | | | |  |  |
|  | ООО "Национальная Эскроу Система" | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  | Получатель | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Счет на оплату №51 от 2018-01-12 09:18:40.020331+00:00 г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Поставщик (Исполнитель): | | | | ООО "Национальная Эскроу Система", ИНН 1615013221, КПП 161501001, 420500, Татарстан Респ, Верхнеуслонский р-н, Иннополис г, Университетская ул, дом № 7, офис 206 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Покупатель (Заказчик): | | | | Наименование компании: ИП Чутчикова Надежда Александровна, ИНН: 772988134383 , КПП: None , Адрес: улица Рудневка, 12, Москва | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
|  | Основание: | | | | Агентский договор № 51 от 2018-01-12 09:18:40.020331+00:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | № | Товары (работы, услуги) | Кол-во | Ед. | Цена | Сумма |
|  | 1 | Оплата за услугу по агентскому договору № от | 1 | - | 1500.00 | 1500.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  | |
| Итого: | | | | | | | 1500.00 |  |
| В том числе НДС: | | | | | | |  |  |
| Всего к оплате: | | | | | | | 1500.00 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Всего наименований 1, на сумму 1500.00 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |



Директор Валиуллин И.И.