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|  | в ПАО Сбербанк, г.Москва | | | | | | | | | | | | | | | | | | БИК | | | 044525225 | | | | | | | | | | | |  |  |
|  | Сч. № 73 | | | 30101810400000000225 | | | | | | | | | | | |  |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |  |
|  | ИНН | | 7705873896 | | | | | | | КПП | | 770501001 | | | | | | | Сч. № 73 | | | 40702810338000099023 | | | | | | | | | | | |  |  |
|  | ООО “АЙПИЭР ГРУПП” | | | | | | | | | | | | | | | | | |  |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |  |
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|  | Счет на оплату №73 от 2018-03-01 12:19:01.981895+00:00 г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Поставщик (Исполнитель): | | | | ООО “АЙПИЭР ГРУПП”, ИНН 7705873896, КПП 770501001, 125047, г.Москва, ул. Бутырский Вал, д. 5, оф.431 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Покупатель (Заказчик): | | | | Наименование компании: ООО Тест, ИНН: 503503503503 , КПП: 123456789 , Адрес: МСК, Мира, 111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Основание: | | | | Агентский договор № 73 от 2018-03-01 12:19:01.981895+00:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | № | Товары (работы, услуги) | Кол-во | Ед. | Цена | Сумма |
|  | 1 | Оплата за услугу по агентскому договору № от | 1 | - | 936.00 | 936.00 |

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| Итого: | | | | | | | 936.00 |  |
| В том числе НДС: | | | | | | |  |  |
| Всего к оплате: | | | | | | | 936.00 |  |

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|  | Всего наименований 1, на сумму 936.00 руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |
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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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Генеральный директор Шишкин Константин Владимирович

Главный бухгалтер Шишкин Константин Владимирович