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| Поступ. в банк плат. | |  | | | | | | | | Списано со сч. плат. | | | | | | | |  | | | | | | | | |  | | | |
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| **ПЛАТЕЖНОЕ ПОРУЧЕНИЕ** **№** | | | | | | | | {docNum} | {docDate} | | | | | | |  | | | | {transKind} | | | |
|  | | | | | | | |  | Дата | | | | | | |  | | | | Вид платежа | | | |  | |  | |  | |  |
| Сумма прописью | {docSumPropis} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ИНН {personalINN} | | | | | | | КПП {personalKPP} | | | | | | | | Сумма | | | | | | {docSum}= | | | | | | | | | |
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|
| Плательщик | | |  | | | | | | | | | | | |
| {bank} | | | | | | | | | | | | | | | БИК | | | | | | {payerBankBic} | | | | | | | | | |
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| Банк плательщика | | | |  | | | | | | | | |  | |
| {receiverBankName} | | | | | | | | | | | | | | | БИК | | | | | | {corrBIC} | | | | | | | | | |
| Сч.№ | | | | | | {receiverBankCorrAccount} | | | | | | | | | |
| Банк получателя | | | |  | | | | | | | | |  | |
| ИНН {receiverINN} | | | | | | | КПП {receiverKPP} | | | | | | | | Сч.№ | | | | | | {corrAcc} | | | | | | | | | |
| {receiptName} | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | |
| Вид оп. | | | | | | 01 | Срок плат. | | |  | | | | | |
| Наз. пл. | | | | | |  | Очер.плат. | | |  | | | | | |
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| {purpose} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Назначение платежа | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| М.П. | | | |  | | Подписи | | | | | | | | | | | Отметки банка | | | | | | | | | | | | | |
|  | | | | | | | | | | | |  | | --- | | {receiverBankName}  ПРОВЕДЕНО  {docDate}  БИК {corrBIC}  Корр.счет {receiverBankCorrAccount} | | | | | | | | | | | | | | |
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