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|  |  |  |  |  |  |  | Московский Филиал АО КБ "Модульбанк" г. Москва | | | | | | | | | | | | | БИК | | 044525092 |
|  |  |  |  |  |  |  | Сч. № | | 30101810645250000092 |
|  |  |  |  |  |  |  | Банк получателя | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | ИНН | | 3443143532 | | | | | КПП | | 344401001 | | | | Сч. № | | 40702810270010388037 |
|  |  |  |  |  |  |  | ООО "ПРОМТЕХ" | | | | | | | | | | | | |
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|  | **Счет на оплату № +++order\_id+++ от +++date+++** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик  (Исполнитель): | | | | **ООО "ПРОМТЕХ", ИНН 3443143532, КПП 344401001, 400066, Волгоградская область, г.о. Город-Герой Волгоград, г Волгоград, ул Донецкая, дом 16А, офис 32, тел.:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель  (Заказчик): | | | | **+++address\_string+++** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  |  | +++FOR product IN products+++ |  |  |  |  |
|  | +++INS $product.index+++ | +++INS $product.model+++ | +++INS $product.count+++ | Штука | +++INS $product.price+++ | +++INS $product.sum+++ |
|  |  | +++END-FOR product+++ |  |  |  |  |

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|  |  |  |  |  |  | **Итого:** | **+++order\_sum+++** |
|  |  |  |  |  |  | **Без налога (НДС)** | **-** |
|  |  |  |  |  |  | **Всего к оплате:** | **+++order\_sum+++** |

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|  | Всего наименований +++total\_count+++, на сумму **+++order\_sum+++** руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **+++order\_sum\_word+++** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Оплатить не позднее +++pay\_until+++ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Основные условия настоящего счет-договора | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 1. Предметом настоящего Счета-договора является поставка товарно-материальных ценностей (далее - "товар"). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 2. Оплата настоящего Счета-договора означает согласие Покупателя с условиями оплаты и поставки товара. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 3. Настоящий Счет-договор действителен в течение 30 (тридцати) дней от даты его составления включительно. При отсутствии оплаты в указанный срок настоящий Счет-договор признается недействительным. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 4. Оплата Счета-договора третьими лицами (сторонами), а также неполная (частичная) оплата Счета-договора не допускается. Покупатель не имеет права производить выборочную оплату позиций счета и требовать поставку товара по выбранным позициям. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 5. Поставщик вправе не выполнять поставку товара до зачисления оплаты на расчетный счет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 6. Оплаченный товар доставляется Покупателю силами Поставщика | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 7. Поставщик обязан доставить оплаченный товар и передать его Покупателю в течение 30 (тридцать) дней с момента зачисления оплаты на расчетный счет | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 8. Покупатель обязан принять оплаченный товар лично или через уполномоченного представителя. Передача товара осуществляется при предъявлении документа удостоверяющего личность и/или доверенности оформленной в установленном порядке. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 9. Подписание Покупателем или его уполномоченным представителем товарной накладной означает согласие Покупателя с комплектностью и надлежащим качеством товара. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  | Меджидов Б. К. | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | Меджидов Б. К. | | | | | |  |
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