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|  | {{bank}} | | | | | | | | | | | | | | | | | | БИК | | | {{bik}} | | | | | | | | | | |  |
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|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | {{inn}} | | | | | | | КПП | | {{kpp}} | | | | | | | Сч. № | | | {{bill}} | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № {{n\_invoice}} от {{date}} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | **{{company\_full}}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | | {{customer}} | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | | {{reason}} | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
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| **Итого:** | | | | | | | {{summ}} |
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| **Всего к оплате:** | | | | | | | {{}} |

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|  | Всего наименований , 1шт. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Сумма прописью {{propis}}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **Руководитель** | | | | |  |  |  |  | {{ruk}} | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | {{buh}}. | | | | | |  |
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