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|  | **Акт № ${number} от ${fromDateText} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Исполнитель: | | | | **Частное Учреждение Отдыха И Оздоровления Детей “Мир Детства” (ЧУ ООД “Мир Детства”), ИНН 2723036002, КПП 272302001, 680000, Хабаровский кр., г. Хабаровск, ул. Узловая, д. 6, тел.: +79104555535, р/с 40703810770000000690, в банке ДАЛЬНЕВОСТОЧНЫЙ БАНК ПАО СБЕРБАНК, БИК 040813608, к/с 30101810600000000608** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Заказчик: | | | | **${customer}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Основание: | | | | **Основной договор** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | | | **Сумма** | | | |
|  |
|  | 1 | | Путевка | | | | | | | | | | | | | | | | | 1 | | | шт | | ${priceText} | | | | ${priceText} | | | |
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| **Итого:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **${priceText}** | | | |
| **Без налога (НДС)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **-** | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Всего оказано услуг 1, на сумму ${priceText} руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **${priceAsText}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Вышеперечисленные услуги выполнены полностью и в срок. Заказчик претензий по объему, качеству и срокам оказания услуг не имеет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **ИСПОЛНИТЕЛЬ** | | | | | | | | | | | | | | | |  |  |  | **ЗАКАЗЧИК** | | | | | | | | | | | | |
|  | ЧУ ООД “Мир Детства” | | | | | | | | | | | | | | | |  |  |  | ${customer} | | | | | | | | | | | | |
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|  | Директор Колесникова Т.С. | | | | | | | | | | | | | | | |  |  |  |  | | | | | | | | | | | | |
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