|  | Оплата данного счета означает согласие с условиями предоставления услуг.  Уведомление об оплате обязательно.  Услуга оказывается после оплаты счета. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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|  | Бенефициар | | | | | | | | Товарищество с ограниченной ответственностью “WEKESER" | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | БИН | | | | | | | | 161040005311 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | ИИК | | | | | | | | KZ8096503F0007777660 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Банк бенефициара | | | | | | | | АО "ForteBank" | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | БИК | | | | | | | | IRTYKZKA | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Код назначения платежа | | | | | | | | 859 | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Кбе | | | | | | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **СЧЕТ {invoicenumber}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | {invoicedate} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик: | | | | **БИН 161040005311, ТОО “WEKESER”**  **Казахстан, г. Астана 010005, ул. Адольфа Янушкевича, 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель: | | | | **БИН {clientbin}, ТОО “{clientname}”**  **{clientaddress}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Договор: | | | | б/д | | | | | | | | |  | Наш № дела: | | | | |  | {affairnumber} | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Наименование услуги | | | | | | | | | | | | | | | | | | | | | | | Кол-во | | | Цена | | | | Стоимость | | | | |  |
|  | Консультация | | | | | | | | | | | | | | | | | | | | | | | | 1,00 | | {serviceprice} | | | | {serviceprice} | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ИТОГО **KZT**  Без НДС | | | | | **{serviceprice}** | | | | | |  |
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|  | Всего к оплате: {servicepriceword} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Директор | | | | | | | | | | | | | | | | Векезер А. | | | | | | | | | |  |  |  |  |  |

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