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|  | {clientname}  {clientaddress}  ИНН {clientinn} КПП {clientbin} ОГРН {clientorgn} | | | | | | | | | | | | | | | | | | Наш №: | | | | {affairnumber} | | | | | | | | | | | | | |  |  |
|  | Договор №: | | | | {contractnumber}от 29 марта 2023 г. | | | | | | | | | | | | | |  |  |
|  | RE: | | | | {servicename} | | | | | | | | | | | | | | | |
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|  | **СЧЕТ {invoicenumber}**  {invoicedate} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | {servicename}: | | | | | | | | | {affairview} | | | | | | | | | | | | | | | | {serviceprice} | | | | | 1.00 | | | {serviceprice} | | | |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Без НДС | | | | | | | | | |  |  | | | | | |  |  |
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|  | Код валютной операции: 20100  Срок оплаты настоящего счета составляет **5 банковских дней**.  Срок оказания услуг: 60 календарных дней. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Бенефициар: | | | | | | | |  |  |  |  |  |  |  |  | Товарищество с ограниченной ответственностью “WEKESER”  Казахстан, г. Астана, ул. Адольфа Янушкевича 1 | | | | | | | | | | | | | | | | | | | | | |
|  | р/с: | | | | | | | |  |  |  |  |  |  |  |  | KZ3396503F0007777730 | | | | | | | | | | | | | | | | | | | | |  |
|  | Банк бенефециара: | | | | | | | |  |  |  |  |  |  |  |  | FORTEBANK JSC SWIFT: IRTYKZKA | | | | | | | | | | | | | | | | | | | | |  |
|  | к/с банка в АО “РАЙФФАЙЗЕНБАНК” | | | | | | | | | | | | | | |  | 30111810600000000013 | | | | | | | | | | | | | | | | | | | | |  |
|  | Корреспонденты банка: | | | | | | | |  |  |  |  |  |  |  |  | АО “РАЙФФАЙЗЕНБАНК”, ИНН 7744000302  БИК 044525700, SWIFT RZBMRUMM  к/с 30101810200000000700 | | | | | | | | | | | | | | | | | | | | | |
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|  | Директор | | | | | | | | | | | | | | | | | | | | | Александр Векезер | | | | | | | | | | | | |  |  |  |  |



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