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|  |  |  |  |  |  | Внимание! Счет действителен до 5/29/2020. Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Банковские реквизиты / BANK INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Получатель / Beneficiary | | | | | | | | | | | | | | | ИП Исламов Шохрух | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Номер счета / Beneficiary’s Acc. № | | | | | | | | | | | | | | | 20218000500693744001 | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Банк получателя / Beneficiary’s bank | | | | | | | | | | | | | | | DAVR BANK | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | SWIFT | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Адрес банка получателя / Beneficiary’s bank address | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Назначение платежа / Payment details | | | | | | | | | | | | | | | Оплата по заказу клиента №43971 | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № 43971 от May 29, 2020** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик: | | | | **ИП Исламов Шохрух, г.Ташкент, Миробадский р-н, ул.Ойбек д.38А, тел.: 998781296685** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель: | | | | **Розничный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | **Цена** | | | | **Сумма** | | | |
|  |
|  | 1 | MaxiSize | | | | | | | | | | | | | | | | | | | | | 3 | | шт | | | 99,000.00 | | | | 297,000.00 | | | |
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| **В т.ч. НДС (Без НДС):** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **-** | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  | **Итого с НДС:** | | | | | | **297,000.00** | | | |  |
|  | Всего наименований 1, на сумму 297,000.00 UZS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Двести девяносто семь тысяч 00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | подпись | | | | | | | | | | | |  | | | | расшифровка подписи | | | | | | | | | | | |  |  |  |  |  |  |
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|  | **Бухгалтер** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  | **Менеджер** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | подпись | | | | | | | | | | | |  |  |  |  | расшифровка подписи | | | | | | | | | | | |  |  |  |  |  |  |