|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | Внимание! Счет действителен до ${untilDate}. 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. | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Банковские реквизиты / BANK INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Получатель / Beneficiary | | | | | | | | | | | | | | | ${orderName} | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Номер счета / Beneficiary’s Acc. № | | | | | | | | | | | | | | | ${bankAccount} | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Банк получателя / Beneficiary’s bank | | | | | | | | | | | | | | | ${bankName} | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | SWIFT | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Адрес банка получателя / Beneficiary’s bank address | | | | | | | | | | | | | | | ${bankAddress} | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Назначение платежа / Payment details | | | | | | | | | | | | | | | Оплата по заказу клиента № ${orderID} | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Счет на оплату № ${orderID} от ${date}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | **${sellerName}, ${sellerAddress}, тел.: ${sellerPhone}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель: | | | | **${orderName}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **№** | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | **Цена** | | | | **Сумма** | | | |
|  |
|  | ${id} | ${orderTitle} | | | | | | | | | | | | | | | | | | | | | ${amount} | | шт | | | ${price} | | | | ${priceAmount} | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Итого:** | | | | **${priceAll}** | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **В т.ч. НДС (Без НДС):** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **-** | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  | **Итого с НДС:** | | | | | | **${priceAll}** | | | |  |
|  | Всего наименований ${ids}, на сумму ${priceAll} UZS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **${numstr}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Руководитель** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | подпись | | | | | | | | | | | |  | | | | расшифровка подписи | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Бухгалтер** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | подпись | | | | | | | | | | | |  |  |  |  | расшифровка подписи | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Менеджер** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | подпись | | | | | | | | | | | |  |  |  |  | расшифровка подписи | | | | | | | | | | | |  |  |  |  |  |  |