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| |  |  | | --- | --- | | **ДЕКЛАРАЦИЯ** | | |  | | | по § 2б, ал. 11 от преходните и заключителните разпоредби на Наредба № 1 от 2007 г.  за водене, съхраняване и достъп до търговския регистър за определяне и изплащане възнаграждение на ликвидатор | |  | | От .................................................................................................................................................... | |  | | ЕГН ................................................................................................................................................, | | постоянен адрес: .......................................................................................................................... | | ........................................................................................................................................................ | | тел./факс ......................................................................................................................................, | | моб. ..........................................................................................................................., | | e-mail: ........................................................................................................................, | | назначен от Агенцията по вписванията ликвидатор на търговско дружество или кооперация: .................................................................................................................................. | | ЕИК .........................................................................................................................., | | с Акт за назначаване № .............................................................................................................. |      |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | № | Описание на извършената работа | Възнаграждение (лв.) | | | Разходи (лв.) | | |  |  | месеци | размер | сума | причина | сума | | 1. |  |  |  |  |  |  | | 2. |  |  |  |  |  |  | | 3. |  |  |  |  |  |  | | 4. |  |  |  |  |  |  | | 5. |  |  |  |  |  |  | | 6. |  |  |  |  |  |  | | 7. |  |  |  |  |  |  | | 8. |  |  |  |  |  |  | | 9. |  |  |  |  |  |  | | 10. |  |  |  |  |  |  | | 11. |  |  |  |  |  |  | | 12. |  |  |  |  |  |  |      |  |  | | --- | --- | | Всичко за изплащане: ...................................................... лв. | | | по сметка №: .........................................................................................................., | | | .................................................................................................................................. | | | код ..........................................................., банка ..................................................., | | | клон .......................................................................................................................... | | |  | | | Известна ми е наказателната отговорност по чл. 313 НК. | | | Приложени разходооправдателни документи: | | | .................................................................................................................................... | | | гр. ........................ |  | | дата: ..................... |  | |  | Ликвидатор: ........................ | |