|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | **Акт № {{ act\_number }} от «{{ day }}» {{ month }} 2025 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | Исполнитель: | | | | [{{ fio }}  ИНН {{ inn }} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | Заказчик: | | | | ООО «МАРКГРУПП»  Юридический адрес: 107553, Г.МОСКВА, ВН.ТЕР.Г. МУНИЦИПАЛЬНЫЙ ОКРУГ ПРЕОБРАЖЕНСКОЕ, УЛ ЧЕРКИЗОВСКАЯ Б., Д. 24А СТР. 6, ИНН 7718979949  КПП 771801001, ОГРН 1147746479506  Расчётный счёт 40702810801500106916 ООО "Банк Точка" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | Основание: | | | | Договор об оказании услуг № {{ contract\_number }} от «{{ day }}» {{ month }} ] 2025 г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | **№** | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | | | | **Кол-во** | | | | **Ед.** | | | **Цена** | | | | | **Сумма** | | | | | |
|  | 1 | | Оклейка автомобилей | | | | | | | | | | | | | | | | | | | | {{ qty }} | | | | шт. | | | {{ rub }} {{ kop }} | | | | | {{ sum\_total }} | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
| **Итого:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | {{ sum\_total }} | | | | | |
| **В том числе НДС** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | Всего оказано услуг 1, на сумму {{ sum\_total }} руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Сумма прописью** {{ sum\_words }} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | Вышеперечисленные услуги выполнены полностью и в срок. Заказчик претензий по объему, качеству и срокам оказания услуг не имеет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  | **ИСПОЛНИТЕЛЬ** | | | | | | | | | | | | | | | |  | |  | |  | | **ЗАКАЗЧИК**  **Управляющий ООО «МАРКГРУПП»** | | | | | | | | | | | | | | | | | |
|  | {{ fio }} | | | | | | | | | | | | | | | |  | |  | |  | |  | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  |  | |  |  |  |  | |  |  |  | |  | |
|  |  | | | | | | | | | | | | | | | |  | |  | |  | | Кирсанова О. Е. | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |  | |  | |  | |  | | | | | | | | | | | | | | | | | |