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|  | Внимание! 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. В случае задержки оплаты счета, при изменении цены на товар, Поставщик оставляет за собой право выставить счет на доплату. Сумма оплаты в счете указана без учета скидки по дисконтной карте. | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Действителен в течение | | 7 | дней | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Образец заполнения платежного поручения | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | ИНН | 7705710235 | | | КПП | 770601001 | | | | | | |  | | |  | | | | | | | | | | |
|  | Получатель | | | | | | | | | | | |  | | |  | | | | | | | | | | |
|  | Общество с ограниченной ответственностью «МУЗЫКАНТ» | | | | | | | | | | | | Сч. № | | | 40702810306800001219 | | | | | | | | | | |
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|  | Банк получателя | | | | | | | | | | | | БИК | | | 044525187 | | | | | | | | | | |
|  | БАНК ВТБ (ПАО) Г. МОСКВА | | | | | | | | | | | | Сч. № | | | 30101810700000000187 | | | | | | | | | | |
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|  | Назначение платежа | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Оплата за товар по счету № МУЗ046654 от 18.09.2018, СУММА 32 454,00, в т.ч. НДС 18% 4 950,61 | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  | Счет на оплату № \_\_\_\_\_\_\_\_ от \_\_ \_\_\_\_\_\_\_\_ 2018 | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  | Внимание! В назначении платежа необходимо указывать: "Оплата по счету № \_\_\_\_\_\_\_\_ от \_\_ \_\_\_\_\_\_\_\_ 2018", СУММА \_\_\_\_\_\_\_\_\_\_, в т.ч. НДС 18% \_\_\_\_\_\_\_\_. | |  |
|  | Вид оплаты: | Безналичная оплата (аванс) |  |

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|  | Поставщик: | | | | ИНН 7705710235, Общество с ограниченной ответственностью «МУЗЫКАНТ», 119180, Москва г, Полянка Б. ул, дом № 2, стр 2 помещение I комн 24, тел.: (495) 641-59-95 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Покупатель: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Всего наименований, на сумму | |
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|  | После оплаты счета просим уведомить о факте оплаты, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | с целью продления текущего резерва. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Руководитель | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | |  |  |  |  |
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|  | Бухгалтер | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |
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|  | Менеджер | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |
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