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|  | БИК |  |
| Сч. №  |  |
| Банк получателя |
| ИНН  | КПП  | Сч. №  |  |
|  |  |  |
|  |  |
| Получатель |  |  |

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| **Счет № \_\_\_\_\_\_ от \_\_\_ \_\_\_\_\_\_\_\_\_ 20\_\_\_ г.** |

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| Поставщик : |  |
| Покупатель : |  |
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| **№** | **Наименование (работы, услуги)** | **Кол-вo.** | **Ед.** | **Цена** | **Сумма** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |

|  |  |
| --- | --- |
| **Итого:** |  |
| **В том числе НДС:** |  |
| **Всего к оплате:** |  |
| Всего наименований \_\_\_\_ , на сумму\_\_\_\_\_\_\_\_\_\_\_\_\_. |
| **(\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) Сумма прописью** |

Руководитель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_