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|  | ПАО "НОРВИК БАНК" Г. КИРОВ | | | | | | | | | | | | | | | | | | БИК | | | 043304728 | | | | | | | | | | |  |
|  | Сч. № | | | 30101810300000000728 | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 4345452020 | | | | | | | КПП | | 434501001 | | | | | | | Сч. № | | | 40703810500350171411 | | | | | | | | | | |  |
|  | АНОО "Петербургский Лицей" | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № б/н от "30" апреля 2020 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | **АНОО "Петербургский Лицей", ИНН 4345452020, КПП 434501001, тел.: 88332646705** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | | **Получатель услуги\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | | **договор оказания образовательных услуг** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Образовательные услуги за \_май 2020 г. | 1 | мес. | 9 000,00 | 9 000,00 |

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| **Итого:** | | | | | | | **9 000,00** |
| **Без налога (НДС)** | | | | | | | **-** |
| **Всего к оплате:** | | | | | | | **9 000,00** |

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|  | Всего наименований 1, на сумму 9 000,00 руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Девять тысяч рублей 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Руководитель** |  |  |  |  | Игнашкина Т. В. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **ИЛИ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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