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|  | ПАО "НОРВИК БАНК" Г. КИРОВ | БИК | 043304728 |  |
|  | Сч. № | 30101810300000000728 |  |
|  | Банк получателя |  |
|  | ИНН | 4345452020 | КПП | 434501001 | Сч. № | 40703810500350171411 |  |
|  | АНОО "Петербургский Лицей" |  |
|  |  |
|  | Получатель |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **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. |

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|  | **ИЛИ** |  |
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|  | КИРОВСКОЕ ОТДЕЛЕНИЕ N8612 ПАО СБЕРБАНК Г. КИРОВ | БИК | 043304609 |  |
|  | Сч. № | 30101810500000000609 |  |
|  | Банк получателя |  |
|  | ИНН | 4345452020 | КПП | 434501001 | Сч. № | 40703810727000000569 |  |
|  | АНОО "Петербургский Лицей" |  |
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|  | Получатель |  |
|  | **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** |  |
|  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |

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