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|  |  | БИК |  |  |
|  | Сч. № |  |  |
|  | Банк получателя |  |
|  | ИНН |  | КПП |  | Сч. № |  |  |
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|  | Получатель |  |
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|  | **Счет на оплату № от 20 г.** |  |
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|  | Поставщик(Исполнитель): |  |  |
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|  | Покупатель(Заказчик): |  |  |
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|  | Основание: |  |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
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| **Итого:** |  |
| **В том числе НДС:** |  |
| **Всего к оплате:** |  |

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|  | Всего наименований ,  |  |
|  | **Сумма прописью** |  |  |
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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. |  |
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|  | **Руководитель** |  |  |  |  | . |  | **Бухгалтер** |  |  |  | . |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |