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|  | {company.bank\_name} | | | | | | | | | | | | | | | | | | | | | | БИК | | | | | | {company.bic} | | | | | | | | | | | |  |
|  | Сч. № | | | | | | {company.correspondent\_account} | | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | | {company.tin} | | | | | | | | КПП | | {company.kpp} | | | | | | | | | Сч. № | | | | | | {company.current\_account} | | | | | | | | | | | |  |
|  | {company.name} | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № {this.invoice} от {this.date} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | | **{company.name}, ИНН {company.tin}, КПП {company.kpp}, Адрес: {company.getFullAddress}, тел.: {company.getPhone}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | | | **{this.getCustomerName}, ИНН {this.tin}, КПП {this.kpp}, Адрес: {this.getFullAddress}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | | **Товары (работы, услуги)** | | | | | | | | | | | | | | | | | | | | | **Кол-во** | | | | **Цена** | | **Налог** | | | | **Сумма, {shop\_order.shop\_currency.name}** | | | | | |
|  | {Items.position} | | {Items.name} | | | | | | | | | | | | | | | | | | | | | {Items.quantity} | | | | {Items.price} | | {Items.rate%} | | | | {Items.amount\_tax\_included} | | | | | |
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| Итого: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | {amount} | | | | | |
| НДС: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | {tax} | | | | | |
| **Всего к оплате:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **{amount\_tax\_included}** | | | | | |
|  | Всего наименований {total\_count}, на сумму {amount\_tax\_included} {shop.shop\_currency.name} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **{amount\_in\_words}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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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** | | | | | |  |  |  |  | | | | | | |  |
|  |  |  | |  |  |  |  | | | | | | | | | | | | | | | |  | |  | |  | |  |  |  | | | | | | | | | |  |