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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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|  | ФИЛИАЛ "РОСТОВСКИЙ" АО "АЛЬФА-БАНК" г. Г. РОСТОВ-НА-ДОНУ | | | | | | | | | | | | | | | | БИК | | | 046015207 | | | | | | | | | | | | | | |
|  | Сч. № | | | 30101810500000000207 | | | | | | | | | | | | | | |
|  | Банк получателя | | | | | | | | | | | | | | | |
|  | ИНН | | 616700791263 | | | | | | | КПП | |  | | | | | Сч. № | | | 40802810826080002914 | | | | | | | | | | | | | | |
|  | ИП Гнутов Виктор Антонович | | | | | | | | | | | | | | | |
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|  | Получатель | | | | | | | | | | | | | | | |
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|  | **Счет № ВА00000837 от 14 октября 2021 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | **ИП Гнутов Виктор Антонович, ИНН 616700791263, 346720, Ростовская обл, Аксайский р-н, Аксай г, Речников ул, дом 15, корпус 6, кв, 24, тел.: +7 (800) 234-29-49** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель: | | | | **Иванов Иван, тел.: +79998887766** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | **№** | | **Артикул** | | | | **Товары (работы, услуги)** | | | | | | | | | | | | | | **Кол-во** | | | **Ед.** | | **Цена** | | **Сумма без скидки** | | **% скидки** | | **Скидка** | | **Итого** | |
|  | 1 | | 32362-04A | | | | 32362-04A СВЕЧА ЗАЖИГАНИЯ (Twin Cam) | | | | | | | | | | | | | | 1 | | | шт | | 699,00 | | 699,00 | |  | |  | | 699,00 | |
|  | 2 | | 71718-02 | | | | 71718-02 ДОПВЫКЛЮЧАТЕЛЬ ON/OFF | | | | | | | | | | | | | | 1 | | | шт | | 2 300,00 | | 2 300,00 | | 40,43 | | 930,00 | | 1 370,00 | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  | |  |  | | | | | | | **Скидка:** | | **930,00** | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  | | | | | | **Всего к оплате:** | | | | **2 069,00** | | |
|  | | | | | | | | | | | | | | | | | | | | | **Без налога (НДС)** | | | | | | | | | | | | **-** | | |

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|  | Всего наименований 2, на сумму 2 069,00 RUB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Две тысячи шестьдесят девять рублей 00 копеек, без налога (НДС)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Руководитель** | | | | |  |  | | | | | | | |  |  |  |  |  |  |  |  |  |  | **Гнутов Виктор Антонович** | | | | | | | | | |
|  |  |  |  |  |  |  | должность | | | | | | | |  | подпись | | | | | | | |  | расшифровка подписи | | | | | | | | | |
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|  | **Главный (старший) бухгалтер** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | |
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|  | **Ответственный** | | | | |  |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | |
|  |  |  |  |  |  |  | должность | | | | | | | |  | подпись | | | | | | | |  | расшифровка подписи | | | | | | | | | |