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|  | ФИЛИАЛ "САНКТ-ПЕТЕРБУРГСКИЙ" АО "АЛЬФА-БАНК" г. Санкт-Петербург | БИК | 044030786 |
|  | Сч. № | 30101810600000000786 |
|  | Банк получателя |
|  | ИНН | 7805804751 | КПП | 780501001 | Сч. № | 40702810532030007243 |
|  | ООО "ПАТРИОТ" |
|  |
|  | Получатель |
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|  | **Счет на оплату № 2 от 26 мая 2023 г.** |  |
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|  | Поставщик(Исполнитель): | **ООО "ПАТРИОТ", ИНН 7805804751, КПП 780501001, 198095, город Санкт-Петербург, вн.тер. г. Муниципальный Округ Нарвский Округ, пр-кт Стачек, дом 16, литера А, помещение 127-Н РМ 23** |  |
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|  | Покупатель(Заказчик): |  |  |
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|  | Основание: |  |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Размещение и оформление франшизы |  | шт | 10 000,00 | 10 000,00 |

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|  |  |  |  |  |  | **Итого:** | **10 000,00** |
|  |  |  |  |  |  | **Без налога (НДС)** | **-** |
|  |  |  |  |  |  | **Всего к оплате:** | **10 000,00** |

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|  | Всего наименований 1, на сумму 10 000,00 руб. |  |
|  | **Десять тысяч рублей 00 копеек** |  |  |
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|  | 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** | Черемисова С. О. |  | **Бухгалтер** | Черемисова С. О. |  |
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