СЧЕТ НА ОПЛАТУ N \_\_\_\_\_\_\_

Г.\_\_\_\_\_\_\_\_\_\_\_\_\_ "\_\_\_"\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ г.

Покупатель: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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(наименование, адрес, ИНН, ОГРН, реквизиты счета покупателя)

Продавец: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(наименование, адрес, ИНН, ОГРН)

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| N п/п | Наименование товара (описание выполненных работ, оказанных услуг) | Ед. изм. | Количество | Цена за ед. изм., руб. | Стоимость товаров (работ, услуг) |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| Всего к оплате | | | | |  |

Без налога (НДС).

Бухгалтер: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (подпись/Ф.И.О.)

Руководитель: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (подпись/Ф.И.О.)