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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Извещение**  **Кассир** | НОУ ДПО «Учебно-методический центр» КПП 420501001 ОКПО 8523316 | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | **4205152080** | |  |  | **40703810664000230302** | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | **Сибирский филиал ПАО «Промсвязьбанк» г.Новосибирск** | | | | | |  | БИК | | **045004816** | | (наименование банка получателя платежа) | | | | | | | | | | | Номер кор./сч. банка получателя платежа | | | | | **30101810500000000816** | | | | | | ***ГМР-ДИС Профессиональная гигиеническая подготовка*** | | | | | |  | |  | | | (наименование платежа) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_**400**\_\_\_\_\_\_ руб. \_\_\_\_\_коп. Сумма платы за услуги: \_\_\_\_\_\_\_ руб. \_\_\_\_\_коп | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. “\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 200\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен. **Подпись плательщика** | | | | | | | | | | | **Квитанция**    **Кассир** |  | | | | | | | | | | | НОУ ДПО «Учебно-методический центр» КПП 420501001 ОКПО 8523316 | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | **4205152080** | |  |  | **40703810664000230302** | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | **Сибирский филиал ПАО «Промсвязьбанк» г.Новосибирск** | | | | | |  | БИК | | **045004816** | | (наименование банка получателя платежа) | | | | | | | | | | | Номер кор./сч. банка получателя платежа | | | | | **30101810500000000816** | | | | | | ***ГМР-ДИС Профессиональная гигиеническая подготовка*** | | | | | |  | |  | | | (наименование платежа) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_**400**\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. Сумма платы за услуги: \_\_\_\_ руб. \_\_\_\_коп. | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_ коп. “\_\_\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 200\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен.  **Подпись плательщика** | | | | | | | | | | |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Извещение**  **Кассир** | НОУ ДПО «Учебно-методический центр» КПП 420501001 ОКПО 8523316 | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | **4205152080** | |  |  | **40703810664000230302** | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | **Сибирский филиал ПАО «Промсвязьбанк» г.Новосибирск** | | | | | |  | БИК | | **045004816** | | (наименование банка получателя платежа) | | | | | | | | | | | Номер кор./сч. банка получателя платежа | | | | | **30101810500000000816** | | | | | | ***ГМР-ДИС Профессиональная гигиеническая подготовка*** | | | | | |  | |  | | | (наименование платежа) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_**400**\_\_\_\_\_\_ руб. \_\_\_\_\_коп. Сумма платы за услуги: \_\_\_\_\_\_\_ руб. \_\_\_\_\_коп | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. “\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 200\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен. **Подпись плательщика** | | | | | | | | | | | **Квитанция**    **Кассир** |  | | | | | | | | | | | НОУ ДПО «Учебно-методический центр» КПП 420501001 ОКПО 8523316 | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | **4205152080** | |  |  | **40703810664000230302** | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | **Сибирский филиал ПАО «Промсвязьбанк» г.Новосибирск** | | | | | |  | БИК | | **045004816** | | (наименование банка получателя платежа) | | | | | | | | | | | Номер кор./сч. банка получателя платежа | | | | | **30101810500000000816** | | | | | | ***ГМР-ДИС Профессиональная гигиеническая подготовка*** | | | | | |  | |  | | | (наименование платежа) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_**400**\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. Сумма платы за услуги: \_\_\_\_ руб. \_\_\_\_коп. | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_ коп. “\_\_\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 200\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен.  **Подпись плательщика** | | | | | | | | | | |