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|  |  | Поступ. в банк плат. | | | | | | |  | Списано со сч. плат. | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | ПЛАТЕЖНОЕ ПОРУЧЕНИЕ № 1 | | | | | | | | | | | | | | | |  | 11.01.2021 | | | | | | |  |  | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Дата | | | | | | |  | Вид платежа | | | | | | |  |  |  |  |
|  |  | Сумма прописью | | | | Три тысячи шестьсот пятьдеся два рубля | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  | ИНН 100ХХХХХХХ | | | | | | | | | | КПП 100ХХХХХХ | | | | | | | | | | Сумма | | | 3652-00 | | | | | | | | | | | | |
|  |  | ООО «Онего» | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | |
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|  |  | Сч. № | | | 40701810000000000360 | | | | | | | | | | | | |
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|  |  | Плательщик | | | | | | | | | | | | | | | | | | | |
|  |  | ФИЛИАЛ № 7701 БАНКА ВТБ (ПАО) г. Москва | | | | | | | | | | | | | | | | | | | | БИК | | | 044525745 | | | | | | | | | | | | |
|  |  | Сч. № | | | 30101810345250000745 | | | | | | | | | | | | |
|  |  | Банк плательщика | | | | | | | | | | | | | | | | | | | |
|  |  | **ОТДЕЛЕНИЕ-НБ РЕСПУБЛИКА КАРЕЛИЯ БАНКА РОССИИ//УФК по Республике Карелия г. Петрозаводск** | | | | | | | | | | | | | | | | | | | | **БИК** | | | **018602104** | | | | | | | | | | | | |
|  |  | **Сч. №** | | | **40102810945370000073** | | | | | | | | | | | | |
|  |  | **Банк получателя** | | | | | | | | | | | | | | | | | | | |
|  |  | **ИНН 1001035777** | | | | | | | | | | **КПП 100101001** | | | | | | | | | | **Сч. №** | | | **03234643867010000600** | | | | | | | | | | | | |
|  |  | **Администрация Петрозаводского городского округа (МДОУ "Детский сад №114", л/с 20066Ю14710)** | | | | | | | | | | | | | | | | | | | |
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|  |  | **Вид оп.** | | | **01** | | | | **Срок плат.** | | | |  | | | | |
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|  |  | **Получатель** | | | | | | | | | | | | | | | | | | | | **Код** | | | **0** | | | | **Рез. поле** | | | |  | | | | |
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|  |  | **Родительская плата (40001) за *ФАМИЛИЯ ИМЯ ребенка* л.с 114-*\_\_\_\_\_*Сумма 3652,0 МДОУ № 114л/с 20066Ю14710 Без НДС.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  | Назначение платежа | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Подписи | | | | | | | | | |  |  |  | Отметки банка | | | | | | | |  |
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