|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | | | | | | |  |  | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0401060 | | | |
|  |  | Поступ. в банк плат. | | | | | | |  | Списано со сч. плат. | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | --- | |  | | |
|  |  | ПЛАТЕЖНОЕ ПОРУЧЕНИЕ № 1 | | | | | | | | | | | | | | | |  | 11.01.2021 | | | | | | |  |  | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Дата | | | | | | |  | Вид платежа | | | | | | |  |  |  |  |
|  |  | Сумма прописью | | | | Двести шестьдесят тысяч сто девятнадцать рублей 25 копеек | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |
|  |  |
|  |  | ИНН 100ХХХХХХХ | | | | | | | | | | КПП 100ХХХХХХ | | | | | | | | | | Сумма | | | 260119-25 | | | | | | | | | | | | |
|  |  | ООО «Онего» | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | |
|  |  |
|  |  | Сч. № | | | 40701810000000000360 | | | | | | | | | | | | |
|  |  |
|  |  | 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 100ххххххх** | | | | | | | | | | **КПП 10ххххххх** | | | | | | | | | | **Сч. №** | | | **03234643867010000600** | | | | | | | | | | | | |
|  |  | **Администрация Петрозаводского городского округа (МБУ… л/с 20066хххххх)** | | | | | | | | | | | | | | | | | | | |
|  |  |
|  |  | **Вид оп.** | | | **01** | | | | **Срок плат.** | | | |  | | | | |
|  |  | **Наз.пл.** | | |  | | | | **Очер. плат.** | | | | **4** | | | | |
|  |  | **Получатель** | | | | | | | | | | | | | | | | | | | | **Код** | | | **0** | | | | **Рез. поле** | | | |  | | | | |
|  |  | **00000000000000000130** | | | | | | | | | **0** | | | | | | **0** | | **0** | | | | | **0** | | | | | | | **0** | | | | |  | |
|  |  | **Родительская плата или Платные услуги**  **Вместо**  **Балансового счета 40701810940301086051** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  | Назначение платежа | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Подписи | | | | | | | | | |  |  |  | Отметки банка | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | М. П. | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |