Квитанция

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Извещение**  Кассир | УФК по КО (ГПОУ МПК им.императрицы Марии Александровны л/с 20396X36370)  (наименование получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4 | 2 | 1 | 3 | 0 | 0 | 1 | 7 | 6 | 8 |  |  | 4 | 0 | 6 | 0 | 1 | 8 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |   (ИНН получателя платежа) (номер счета получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ГРКЦ ГУ Банка России по Кемеровской области г. Кемерово | БИК | 0 | 4 | 3 | 2 | 0 | 7 | 0 | 0 | 1 |   (наименование банка получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ОКТМО 32616414 КБК | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 |   КПП 421301001  Ф.И.О. плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_  Адрес плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Сумма платежа \_\_\_\_\_ руб. \_\_ коп. Сумма платы за услуги \_\_\_\_руб. \_\_\_коп.  Итого \_\_\_\_\_ руб. \_\_\_\_коп. «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г.  **Подпись плательщика** \_\_\_\_\_\_\_\_\_\_\_\_ |
| Квитанция  Кассир | УФК по КО (ГПОУ МПК им.императрицы Марии Александровны л/с 20396X36370)  (наименование получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 4 | 2 | 1 | 3 | 0 | 0 | 1 | 7 | 6 | 8 |  |  | 4 | 0 | 6 | 0 | 1 | 8 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |   (ИНН получателя платежа) (номер счета получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ГРКЦ ГУ Банка России по Кемеровской области г. Кемерово | БИК | 0 | 4 | 3 | 2 | 0 | 7 | 0 | 0 | 1 |   (наименование банка получателя платежа)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ОКТМО 32616414 КБК | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 |   КПП 421301001  Ф.И.О. плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Адрес плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Сумма платежа \_\_\_\_\_ руб. \_\_ коп. Сумма платы за услуги \_\_\_\_руб. \_\_\_коп.  Итого \_\_\_\_\_ руб. \_\_\_\_коп. «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г.  **Подпись плательщика** \_\_\_\_\_\_\_\_\_\_\_\_ |

\* Реквизиты оплаты новые. Оплачивайте по данной квитанции.