Квитанция

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 421301001Ф.И.О. плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Адрес плательщика \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Сумма платежа \_\_\_\_\_ руб. \_\_ коп. Сумма платы за услуги \_\_\_\_руб. \_\_\_коп.Итого \_\_\_\_\_ руб. \_\_\_\_коп. «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г. **Подпись плательщика** \_\_\_\_\_\_\_\_\_\_\_\_ |
| КвитанцияКассир  | 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 421301001Ф.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.