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| **И з в е щ е н и е** |  | КПП 505301001 ОКТМО 46790000 УИН 0  МЭФ Московской области (л/с30018202120 ГАПОУ МО «МОБМК им. А.Н. Скрябина») | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | 5 | | 0 | 5 | | 3 | 0 | 1 | | 0 | | 5 | | 1 | 6 | |  | | | | | | | 4 | 0 | 6 | | | 0 | 1 | | | 8 | 1 | 0 | 9 | | | 4 | | 5 | | | 2 | 5 | 3 | 0 | | | 0 | 0 | | | | 0 | 0 | | | 1 | |  |
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|  |  | в | ГУ Банка России по ЦФО г. Москва 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | БИК | | | | | | 0 | 4 | 4 | 5 | | | 2 | 5 | | | | 0 | 0 | | | 0 | |  |
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|  |  | **КБК 00000000000000000130**  **Оплата по договору**  **№\_\_\_\_\_\_\_ от «\_\_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_\_2018г.** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | Ф. И. О. плательщика | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | Адрес плательщика | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | Сумма платежа | | | | | | | | **1300** | | | | | | | руб. | | | | **00** | | коп. Сумма платы за услуги | | | | | | | | | | | | | | | | | | | |  | | | | | | руб. | | | | |  | | | | коп. | | | |  |
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| **Кассир** |  | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | **Подпись плательщика** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Квитанция** |  | МЭФ Московской области (л/с30018202120 ГАПОУ МО «МОБМК им. А.Н. Скрябина») | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 5 | | 0 | 5 | | 3 | 0 | 1 | | 0 | | 5 | | 1 | 6 | |  | | | | | | | 4 | 0 | 6 | | | 0 | 1 | | | 8 | 1 | 0 | 9 | | | 4 | | 5 | | | 2 | 5 | 3 | 0 | | | 0 | 0 | | | | 0 | 0 | | | 1 | |  |
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|  |  | в | ГУ Банка России по ЦФО г. Москва 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | БИК | | | | | | 0 | 4 | 4 | 5 | | | 2 | 5 | | | | 0 | 0 | | | 0 | |  |
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|  |  | **КБК 00000000000000000130**  **Оплата по договору**  **№\_\_\_\_\_\_\_ от «\_\_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_\_2018г.** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | Ф. И. О. плательщика | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | Сумма платежа | | | | | | | | | **1300** | | | | | | | | руб. | | | **00** | | коп. Сумма платы за услуги | | | | | | | | | | | | | | | | | | | |  | | | | | | руб. | | | | |  | | | | коп. | | |  |
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| **Кассир** |  | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. | | | | | | | | | | | |  |
|  |  | **Подпись плательщика** | | | | |  | | | | | | |  |
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