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| Извещение | *Форма № ПД-4*   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | САДОВОДЧЕСКОЕ НЕКОММЕРЧЕСКОЕ ТОВАРИЩЕСТВО "КОММУНАЛЬНИК-2" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | (наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | 5 | 7 | 5 | 2 | 0 | 2 | 1 | 8 | 6 | | 3 |  |  |  |  | 4 | 0 | | 7 | | 0 | 3 | | 8 | 1 | 0 | 9 | | 4 | 7 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 2 | | | (ИНН получателя платежа) | | | | | | | | | | | | |  |  | (номер счёта получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | Орловское отделение №8595 №ПАО Сбербанк | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | 0 | | 4 | 5 | 4 | 0 | 2 | 6 | 0 | 1 |  | | (наименование банка) | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | (БИК) | | | | | | | | | |  | | Кор./сч.: | | | | | | | | | | | | | | | 3 | 0 | | 1 | | 0 | 1 | | 8 | 1 | 0 | 3 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 1 |  | | Оплата за вывоз мусора за \_\_\_\_\_\_\_\_\_год Участок № \_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Ф.И.О. плательщика: | | | | | | | | | Адрес плательщика | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Сумма платежа: | | | | | | | | | 1500,00 | | | | | | | |  | | Сумма платы за услуги: | | | | | | | | | | | |  | | | | | | | | |  | | Итого: | | | | | | | | |  | | | | | | | |  | | Дата: | | |  | | | | | | | | | | | | | | | | | |  | | С условиями приёма указанной в платёжном документе суммы, в т. ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. Плательщик (подпись): ­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| Кассир |
| Квитанция | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | САДОВОДЧЕСКОЕ НЕКОММЕРЧЕСКОЕ ТОВАРИЩЕСТВО "КОММУНАЛЬНИК-2" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | (наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | 5 | 7 | 5 | 2 | 0 | 2 | 1 | 8 | 6 | | 3 |  |  |  |  | 4 | 0 | | 7 | | 0 | 3 | | 8 | 1 | 0 | 9 | | 4 | 7 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 2 | | | (ИНН получателя платежа) | | | | | | | | | | | | |  |  | (номер счёта получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | Орловское отделение №8595 №ПАО Сбербанк | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | 0 | | 4 | 5 | 4 | 0 | 2 | 6 | 0 | 1 |  | | (наименование банка) | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | (БИК) | | | | | | | | | |  | | Кор./сч.: | | | | | | | | | | | | | | | 3 | 0 | | 1 | | 0 | 1 | | 8 | 1 | 0 | 3 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 1 |  | | Оплата за вывоз мусора за \_\_\_\_\_\_\_\_\_год Участок № \_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Ф.И.О. плательщика: | | | | | | | | | Адрес плательщика: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Сумма платежа: | | | | | | | | | 1500,00 | | | | | | | |  | | Сумма платы за услуги: | | | | | | | | | | | |  | | | | | | | | |  | | Итого: | | | | | | | | |  | | | | | | | |  | | Дата: | | |  | | | | | | | | | | | | | | | | | |  | | С условиями приёма указанной в платёжном документе суммы, в т. ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. Плательщик (подпись): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |