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| **ИЗВЕЩЕНИЕ**                  Кассир | |  |  |  | | --- | --- | --- | | Получатель платежа: **Филиал** **АО "ДРАГА" в г. Санкт-Петербурге**  ИНН: **7704011964** КПП: **783943003**  Р/с: **40701810200000002662** в Ф-ле банка ГПБ (АО) «Северо-Западный»  Корр. сч**.:**  **30101810200000000827** БИК**:**  **044030827** | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ф.И.О., адрес | | | | Вид платежа | Дата | Сумма | |  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. | | Плательщик: | | | | |
| **КВИТАНЦИЯ**                  Кассир | |  |  |  | | --- | --- | --- | | Получатель платежа:  **Филиал** **АО "ДРАГА" в г. Санкт-Петербурге**  ИНН: **7704011964** КПП: **783943003**  Р/с: **40701810200000002662**  в Ф-ле банка ГПБ (АО) «Северо-Западный»  Корр. сч**.:**  **30101810200000000827** БИК**:**  **044030827** | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ф.И.О., адрес | | | | Вид платежа | Дата | Сумма | |  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. | | Плательщик: | | | | |