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| **ИЗВЕЩЕНИЕ**                  Кассир | |  |  |  | | --- | --- | --- | | Получатель платежа: **Филиал АО «ДРАГА» в г. Самаре**  ИНН: **7704011964** КПП: **631643001**  Р/с: **40702810700000000026** в БАНК ГПБ (АО)  Корр. сч**.: 30101810200000000823** БИК**:**  044583823 | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ф.И.О., адрес | | | | Вид платежа | Дата | Сумма | |  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. | | Плательщик: | | | | |
| **КВИТАНЦИЯ**                  Кассир | |  |  |  | | --- | --- | --- | | Получатель платежа: **Филиал АО «ДРАГА» в г. Самаре**  ИНН: **7704011964** КПП: **631643001**  Р/с: **40702810700000000026** в БАНК ГПБ (АО)  Корр. сч**.: 30101810200000000823** БИК**:** 044583823 | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ф.И.О., адрес | | | | Вид платежа | Дата | Сумма | |  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. | | Плательщик: | | | | |