|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ИЗВЕЩЕНИЕ**  Кассир |

|  |
| --- |
| Получатель платежа: **АО «ДРАГА»**ИНН: **7704011964**  КПП: **783801001**Р/с:**40702810700000000026** в Банк ГПБ (АО), г. МоскваКорр. сч**.: 30101810200000000823** БИК**: 044525823** |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ф.И.О., адрес |
| Вид платежа | Дата | Сумма |
|  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. |
| Плательщик: |
|

 |
| **КВИТАНЦИЯ**  Кассир |

|  |
| --- |
| Получатель платежа: **АО «ДРАГА»**ИНН: **7704011964**  КПП: **783801001**Р/с:**40702810700000000026** в Банк ГПБ (АО), г. МоскваКорр. сч**.: 30101810200000000823** БИК**: 044525823** |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ф.И.О., адрес |
| Вид платежа | Дата | Сумма |
|  | \_\_\_\_.\_\_\_\_.\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ руб. \_\_\_коп. |
| Плательщик: |
|

 |