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