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| Извещение | *Форма № ПД-4*   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Садоводческое некоммерческое товарищество «Метростроевец» | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **5** | **0** | **3** | **1** | **0** | **2** | **2** | **5** | **0** | | **0** |  |  |  |  | **4** | **0** | | **7** | | **0** | **3** | | **8** | **1** | **0** | **2** | | **0** | **1** | **2** | | **7** | **0** | **0** | **0** | **0** | **1** | **2** | **9** | | (ИНН получателя платежа) | | | | | | | | | | | | |  |  | (номер счёта получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | ТОЧКА ПАО БАНКА «ФК ОТКРЫТИЕ» г.Москва | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | **0** | | **4** | **4** | **5** | **2** | **5** | **9** | **9** | **9** | | (наименование банка) | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | (БИК) | | | | | | | | | | | Кор./сч.: | | | | | | | | | | | | | | | **3** | **0** | | **1** | | **0** | **1** | | **8** | **1** | **0** | **8** | | **4** | **5** | **2** | | **5** | **0** | **0** | **0** | **0** | **9** | **9** | **9** | | участок № Оплата электроэнергии за 20 г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ( номер участка) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Ф.И.О. плательщика: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Адрес плательщика: | | | | | | | | | Участок № СНТ « Метростроевец » | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Сумма платежа: | | | | | | | | |  | | | | | | | |  | | 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  Кассир | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Садоводческое некоммерческое товарищество«Метростроевец» | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **5** | **0** | **3** | **1** | **0** | **2** | **2** | **5** | **0** | | **0** |  |  |  |  | **4** | **0** | | **7** | | **0** | **3** | | **8** | **1** | **0** | **2** | | **0** | **1** | **2** | | **7** | **0** | **0** | **0** | **0** | **1** | **2** | **9** | | (ИНН получателя платежа) | | | | | | | | | | | | |  |  | (номер счёта получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | ТОЧКА ПАО БАНКА «ФК ОТКРЫТИЕ» г.Москва | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | **0** | | **4** | **4** | **5** | **2** | **5** | **9** | **9** | **9** | | (наименование банка) | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | (БИК) | | | | | | | | | | | Кор./сч.: | | | | | | | | | | | | | | | **3** | **0** | | **1** | | **0** | **1** | | **8** | **1** | **0** | **8** | | **4** | **5** | **2** | | **5** | **0** | **0** | **0** | **0** | **9** | **9** | **9** | | участок № Оплата электроэнергии за 20 г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ( номер участка) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Ф.И.О. плательщика: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Адрес плательщика: | | | | | | | | | Участок № СНТ « Метростроевец » | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Сумма платежа: | | | | | | | | |  | | | | | | | |  | | 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): | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |