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| Приложение № 5\*  к договору поставки нефтепродуктов  с нефтебаз по ценам на дату отгрузки  №       от «     »      20  **начало формы**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Внимание! Товар отпускается по факту прихода денег на р/с Поставщика, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | Банк получателя | | | | | | | | | | | | | | | | | | | | | | | | | БИК | | | | | |  | | | | |  | | | Сч. № | | | | | |  | | | | |  | | | ИНН | |  | | | | | | | КПП | |  | | | | | | | | | | | | | | Сч. № | | | | | |  | | | | |  | | | Получатель | | | | | | | | | | | | | | | | | | | | | | | | |  | | | **Счет на оплату №\_\_\_\_ от «\_\_\_\_» \_\_\_\_\_\_\_\_\_ 20\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  |  | |  | |  |  | | |  | | |  | |  |  |  |  | |  | |  |  |  |  | | **К договору № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | |  |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  |  | |  | |  |  | | |  | | |  | |  |  |  |  | |  | |  |  |  |  | | Поставщик: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Покупатель: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  |  | |  | |  |  | | |  | | |  | |  |  |  |  | |  | |  |  |  |  | | **№** | | **Товар/Услуга** | | | | | | | | | | | | **Ед.** | | | | **Кол-во** | | | | **Цена за ед. (тариф) (руб., без НДС** | | | | | | | **Сумма (руб., без НДС)** | | | | | **НДС (руб.)** | **Сумма (руб., с НДС)** | | 1 | | *(наименование нефтепродуктов)* | | | | | | | | | | | | *т.* | | | |  | | | |  | | | | | | |  | | | | |  |  | | 2 | | *(доставка нефтепродуктов)* | | | | | | | | | | | |  | | | |  | | | |  | | | | | | |  | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  | |  | **Итого:** | | | | |  | | |  | |  |  | | Всего наименований \_\_\_, на сумму \_\_\_\_\_\_\_ руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | **Примечание:** Счет действителен в течение 1 банковского дня.  Поставка осуществляется на базисе поставки «\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_» | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | **Ответственный** | | | | |  |  |  |  |  |  |  |  |  | | | | | | | | | |  |  | |  |  |  | |  | |  |  | | |  | | |  | |  |  |  |  | |  | |  |  |  | | |  | |

\*Может быть использована форма счета, используемая в ПНПО, формируемая автоматически в программе 1С или аналогичных программах, при совпадении ключевых позиций, указываемых в счете

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**конец формы**

**«СОГЛАСОВАНО В КАЧЕСТВЕ ФОРМЫ»**

|  |  |  |  |
| --- | --- | --- | --- |
| **Поставщик:** | | **Покупатель:** | |
| (наименование должности или реквизиты доверенности) | | (наименование должности или реквизиты доверенности) | |
| (**Ф.И.О.)** | | (**Ф.И.О.)** | |
|  |  | |
| М.П. | М.П. | |