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|  | АО "Стоун банк" Г. МОСКВА | | | | | | | | | | | | | | | | | | БИК | | | 044525700 | | | | | | | | | | |  |
|  | Сч. № | | | 30101810200000000700 | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 7722737766 | | | | | | | КПП | | 772201001 | | | | | | | Сч. № | | | 40702810900000002453 | | | | | | | | | | |  |
|  | ООО"Василек" | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № 82 от 01 июля 2016 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | **ООО"ВАСИЛЕК", ИНН 7722737753, КПП 773301001, 109052, Москва г ДОБРЫНИНСКАЯул, дом № 70, корпус 2, тел.:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупатель (Заказчик): | | | | **ООО ЛАГУНА, ИНН 7714037378, КПП 777550001, 119361, Москва г,** , **ТУЛЬСКАЯ М. ул, дом № 4, строение 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | | **№ 20022016 от 12.02.2016** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Разработка творческих идей для продуктовой линейки NMD (идея рекламной кампании, слоган, описание механики реализации рекламной кампании) согласно Договора № 20022016 от 12 февраля 2016 г. |  |  | 2 500 000,00 | 2 500 000,00 |

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| **Итого:** | | | | | | | **2 500 000,00** |
| **В том числе НДС:** | | | | | | | **381 355,93** |
| **Всего к оплате:** | | | | | | | **2 500 000,00** |

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|  | Всего наименований 1, на сумму 2 500 000,00 руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Два миллиона пятьсот тысяч рублей 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Внимание! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Оплата данного счета означает согласие с условиями поставки товара. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Уведомление об оплате обязательно, в противном случае не гарантируется наличие товара на складе. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Товар отпускается по факту прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Руководитель** | | | | |  |  |  |  | Семенов Д.А. | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | Семенов Д.А. | | | | | |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | |  |  |  |  |  |  | | | | | | | | |  |