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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Извещение**  \\10.20.31.105\buh-documents\Шевцова\QR ГСХА2021.png  **Кассир** | **УФК по Кемеровской области - Кузбассу (ФГБОУ ВО Кузбасская ГСХА л/сч. 20396Х20640)** | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | 4205035690 | |  |  | 03214643000000013900 | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | Банк Отделение Кемерово Банка России//УФК по Кемеровской области - Кузбассу г. Кемерово | | | | | |  | БИК  к/сч | | 013207212  40102810745370000032 | | (наименование банка получателя платежа) | | | | | | | | | | | Код бюджетной классификации | | | | | 00000000000000000130 ОКТМО 32701000 | | | | | | Оплата за обучение | | | | | |  | | 420501001 | | | (наименование платежа) (КПП) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_коп. Сумма платы за услуги: \_\_\_\_\_\_\_ руб. \_\_\_\_\_коп | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. “\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен. **Подпись плательщика** | | | | | | | | | | | **Квитанция**  **Кассир** |  | | | | | | | | | | | **УФК по Кемеровской области - Кузбассу (ФГБОУ ВО Кузбасская ГСХА л/сч. 20396Х20640)** | | | | | | | | | | | (наименование получателя платежа) | | | | | | | | | | | 4205035690 | |  |  | 03214643000000013900 | | | | | | | (ИНН получателя платежа) (номер счета получателя платежа) | | | | | | | | | | | Банк Отделение Кемерово Банка России//УФК по Кемеровской области - Кузбассу г. Кемерово | | | | | |  | БИК  к/сч | | 013207212  40102810745370000032 | | (наименование банка получателя платежа) | | | | | | | | | | | Код бюджетной классификации | | | | | 00000000000000000130 ОКТМО 32701000 | | | | | | Оплата за обучение | | | | | |  | | 420501001 | | | (наименование платежа) (КПП) | | | | | | | | | | | Ф.И.О. плательщика: |  | | | | | | | | | | Адрес плательщика: |  | | | | | | | | | | Сумма платежа: \_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_\_ коп. Сумма платы за услуги: \_\_\_\_ руб. \_\_\_\_коп. | | | | | | | | | | | Итого \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ руб. \_\_\_\_\_ коп. “\_\_\_\_\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г. | | | | | | | | | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка  ознакомлен и согласен.  **Подпись плательщика** | | | | | | | | | | |