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| **Извещение** |
| **Кассир** |

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| *Форма № ПД-4* |

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| **Некоммерческая автономная организация «Социально-педагогический центр реабилитации детей-инвалидов»** |  КПП: 666001001 |

 |
| (наименование получателя платежа) |
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| **6** | **6** | **6** | **0** |  **0** | **0** | **4** | **9** | **8** | **0** |

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| **4** | **0** | **7** | **0** | **3** | **8** | **1** | **0** | **2** | **0** | **2** | **1** | **0** | **0** | **0** | **0** | **0** | **0** | **2** | **0** |

 |
| (ИНН получателя платежа) |   | (номер счета получателя платежа) |

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| **0** | **4** | **6** | **5** | **7** | **7** | **7** | **5** | **6** |

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|   | (наименование банка получателя платежа) |  |  |

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| Номер кор./сч. банка получателя платежа |

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| **3** | **0** | **1** | **0** | **1** | **8** | **1** | **0** | **8** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **7** | **5** | **6** |

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| **Благотворительное пожертвование, без НДС** |   |  |
| (наименование платежа) |   | (номер лицевого счета (код) плательщика) |

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| Сумма платежа  |  |  руб.  |  |  коп.     Сумма платы за услуги  |  |  руб.  |  |  коп. |

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| Итого  |  |  руб.  |  |  коп.  | «  |  |  »  |  |  201  |  |  г. |

 |
| С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. |
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|   | **Подпись плательщика** |  |

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| **КвитанцияКассир** |

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| **Некоммерческая автономная организация «Социально-педагогический центр реабилитации детей-инвалидов»** |  КПП: 666001001 |

 |
| (наименование получателя платежа) |
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| **6** | **6** | **6** | **0** | **0** | **0** | **4** | **9** | **8** | **0** |

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| **4** | **0** | **7** | **0** | **3** | **8** | **1** | **0** | **2** | **0** | **2** | **1** | **0** | **0** | **0** | **0** | **0** | **0** | **2** | **0** |

 |
| (ИНН получателя платежа) |   | (номер счета получателя платежа) |

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| в |  ОАО “СКБ – БАНК” | БИК  |

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| **0** | **4** | **6** | **5** | **7** | **7** | **7** | **5** | **6** |

 |
|   | (наименование банка получателя платежа) |  |  |

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| Номер кор./сч. банка получателя платежа |

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| **3** | **0** | **1** | **0** | **1** | **8** | **1** | **0** | **8** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **7** | **5** | **6** |

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| **Благотворительное пожертвование, без НДС** |   |  |
| (наименование платежа) |   | (номер лицевого счета (код) плательщика) |

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| Ф.И.О плательщика  |  |

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| Сумма платежа  |  |  руб.  |  |  коп.     Сумма платы за услуги  |  |  руб.  |  |  коп. |

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| Итого  |  |  руб.  |  |  коп.  | «  |  |  »  |  |  201 |  |  г. |

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|   | **Подпись плательщика** |  |

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