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|  | АО "АЛЬФА-БАНК" Г. МОСКВА | | | | | | | | | | | | | | | | | | БИК | | | 044525593 | | | | | | | | | | |  |
|  | Сч. № | | | 30101810200000000593 | | | | | | | | | | |  |
|  | Банк получателя | | | | | | | | | | | | | | | | | |  |
|  | ИНН | | 7725293903 | | | | | | | КПП | | 772501001 | | | | | | | Сч. № | | | 40702840002390000246 | | | | | | | | | | |  |
|  | ООО КЕМИКО КОРПОРЕЙШН | | | | | | | | | | | | | | | | | |  |
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|  | Получатель | | | | | | | | | | | | | | | | | |  |
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|  | **Счет на оплату № 8 от 21 февраля 2018 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик (Исполнитель): | | | | **ООО КЕМИКО КОРПОРЕЙШН, ИНН 7725293903, КПП 772501001, 115280, Москва г, Ленинская Слобода ул, дом № 17, офис 202, тел.: 84955454746** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель (Заказчик): | | | | **Company « Daito Kasei Europe »** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Основание: | | | | **ДОГОВОР № 030 Оказания агентских услуг по поиску клиентов «21 » Февраля 2018г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Товары (работы, услуги)** | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
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| **Итого:** | | | | | | | **234,00** |
| **В том числе НДС:** | | | | | | | **35,69** |
| **Всего к оплате:** | | | | | | | **234,00** |

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|  | Всего наименований 1, на сумму 234,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Двести тридцать четыре евро 00 центов** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **Руководитель** | | | | |  |  |  |  | Кхотсривонг С. | | | | | | | | |  | **Бухгалтер** | | | |  |  |  | Кхотсривонг С. | | | | | |  |
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