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| Исполнитель: Общество с ограниченной ответственностью "Афина"  ИНН 7606053664  Адрес: 150054, г. Ярославль, ул. Чехова, д. 2, офис 404  тел. 8(4852) 988182 | | | | | | | | |
| КВИТАНЦИЯ N 000000 Серия 000  на оплату услуг | | | | | | | | |
| "\_\_\_" \_\_\_\_\_\_\_\_\_\_ 201\_ г. | | | | | | | | |
| Принято от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Ф.И.О. заказчика) | | | | | | | | |
|  | Вид (наименование) услуги | | | | | Стоимость, руб. | |  |
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| Итого | | | | |  | |
| Оплачено: | | | | | | | | |
| - наличными деньгами | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (сумма прописью) | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |
| - с использованием платежной карты | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (сумма прописью) | | | |
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| Получил | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (должность) | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (подпись) | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (расшифровка) | |
| Дата: "\_\_\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 201\_\_ г. | | | | | | | | |