|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **федеральное государственное автономное образовательное учреждение высшего образования "Санкт-Петербургский политехнический университет Петра Великого" ИНН 7804040077 КПП 780401001** | | | | | |
|  |  |  |  |  |  |
| **195251, Санкт-Петербург г, Политехническая ул, дом № 29, тел.: 294-04-00,552-96-96,552-69-53, 552-60-80, 552-77-02, 606-62-26** | | | | | |
|  |  |  |  |  |  |
|  | **Образец заполнения платежного поручения** | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| СЕВЕРО-ЗАПАДНОЕ ГУ БАНКА РОССИИ//УФК по г.Санкт-Петербургу г. Санкт-Петербург | | | | | | | | | | БИК | | 014030106 | | | | | | | | | |
| Сч. № | | 40102810945370000005 | | | | | | | | | |
| Банк получателя | | | | | | | | | |
| 7804040077 | | | | | 780401001 | | | | | Сч. № | | 03214643000000017200 | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| УФК по г. Санкт-Петербургу (ФГАОУ ВО "СПбПУ", л/с 30726Щ45759) | | | | | | | | | |
| Вид оп. | | 01 | | | Срок плат. | | |  | | | |
| Наз. пл. | |  | | | Очер. плат. | | |  | | | |
| Код | |  | | | Рез. поле | | |  | | | |
| Получатель | | | | | | | | | |
|  | | | |  | | |  |  | | |  | | | | |  | | | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | | | | | | | | | | | | | | | | |
| Назначение платежа | | | | | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **СЧЕТ № 0000-00 от** | | | | | |  |
|  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| Заказчик: |  |
| Плательщик: |  |
| Основание |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| № | Наименование товаров (работ, услуг) | Единица изме- рения | Коли- чество | Цена, (Руб.) | Сумма, (Руб.) |
| 1 |  |  |  |  |  |
| **Итого:** | | | | |  |
| **В т.ч. НДС:** | | | | |  |
| **Всего к оплате:** | | | | |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| Всего наименований 1, на сумму: | | | | | |  |
|  | | | | | |  |
|  |  |  |  |  |  |  |
| Руководитель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ( ) | | | | | |  |
|  |  |  |  |  |  |  |
| Главный бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ( ) | | | | | |  |