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|  | | |  | | |  | | | Увага! Оплата цього рахунку означає погодження з умовами поставки товарів. Повідомлення про оплату є обов'язковим, в іншому випадку не гарантується наявність товарів на складі. Товар відпускається за фактом надходження коштів на п/р Постачальника, самовивозом, за наявності довіреності та паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  | |  | |  | |
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|  | | | **Зразок заповнення платіжного доручення** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |
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|  | | | Одержувач | | | | | | | | | | **ТОВАРИСТВО З ОБМЕЖЕНОЮ ВІДПОВІДАЛЬНІСТЮ "ЕЛЕКТРО ТРЕЙД"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  |  | |  | |  | |  | | | | | | | | |  | | |  | |  | |  | |  |  | |  | |  |  | |  | |  |  | |  | |  | |  | |
|  | | | Код | | | | | | | | | | **37649461** | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | КРЕДИТ рах. N | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  | |  |  | |  | |  |  | |  | |  | |  | |
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|  | | | Банк одержувача | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | Код банку | | | | | | | | | | | |  | |  | |  |  | |  | |  |  | |  | |  |  | |  | |  | |  | |
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|  | | | **АТ "Райфайзен Банк Аваль"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **380805** | | | | | | | | | | | |  | |  | |  | |  |  | |  | |  | |  | | | | | | | | |  | | |  | |  | |  | |  |  | |  | |  |  | |  | |  |  | |  | |  | |  | |
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| **Рахунок фактура № 1752 від 02 липня 2019 р.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Постачальник: | | | | | | | | | | | | | | | | | **ТОВАРИСТВО З ОБМЕЖЕНОЮ ВІДПОВІДАЛЬНІСТЮ "ЕЛЕКТРО ТРЕЙД"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | |  | | |  | |  | |  | |  | |  | | П/р 26004334059, Банк АТ "Райфайзен Банк Аваль", МФО 380805  Юр. адреса: 07313, Київська обл., Вишгородський р-н., с. Катюжанка, вул. Вербова, будинок № 2 а, тел.: 0442283317, код за ЄДРПОУ 37649461, ІПН 376494610083, № свід. 200005519 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Покупець: | | | | | | | | | | | | | | | | | **Пропозиція** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Договір: | | | | | | | | | | | | | | | № -- від 08.10.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **№** | | | | | | | | | **Артикул** | | | | | | | | **Товари (роботи, послуги)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **УКТ ЗЕД** | | | | | | | | | | | | | | | | | | | | | | | | | | **Кількість** | | | | | | | | | | | | **Ціна без ПДВ** | | | | | **Сума без ПДВ** | | | | | | | | | | |
| 1 | | | | | | | | | ######### | | | | | | | | Подовжувач з/з на 4 гнізда (2 метри) з вимикачем Lezard Lila | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | шт | | | | | 132,68 | | | | | 398,04 | | | | | | | | | | |
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|  | | |  | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | | **Сума ПДВ:** | | | | | | | | |  | | |  | |  | |  | |  |  | |  | |  |  | | **79,61** | | | | | | | | | | |
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| Всього найменувань 1, на суму 477,65 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Чотириста сімдесят сім 65  У т.ч. ПДВ: Сімдесят дев'ять 61** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Рахунок дійсний до сплати** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | **02.07.2019** | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | | | | | | | | |  | | |  | |  | |  | |  |  | |  | |  |  | |  | |  |  | |  | |  | |  | |
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|  |  | | |  | | | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |  |  | | |
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|  | | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  |
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|  | | Одержувач | | | | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | | | |  | | |  | |  | |  | | |  | |  | | |  | |  | | |  | |  | |  | |  | |  |
|  | | Код | | | | | | | | | |  | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | КРЕДИТ рах. N | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | |  | |  | | |  | |  | | |  | |  | |  | |  | |  |
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|  | | Банк одержувача | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | Код банку | | | | | |  | |  | |  | |  | |  | |  | |  | | |  | |  | | |  | |  | | |  | |  | |  | |  | |  |
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|  | | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | | | | | | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | | | |  | | |  | |  | |  | | |  | |  | | |  | |  | | |  | |  | |  | |  | |  |
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| **Счет на оплату по заказу № 2437 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Поставщик: | | | | | | | | | | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | | |  | |  | |  | |  | |  | | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Покупатель: | | | | | | | | | | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Договор: | | | | | | | | | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **№** | | | | | | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | | | | | | | | | | | | **Цена** | | | | | | | **Сумма** | | | | | | | | | | | |
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| 1 | | | | | | | | Набор студийного света Mircopro MQ-150S софтбоксы | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | | | | шт | | | | | | | 7 948,00 | | | | | | | 7 948,00 | | | | | | | | | | | |
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| Всего наименований 1, на сумму 7 948,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Семь тысяч девятьсот сорок восемь гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Одержувач | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Код | | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Счет на оплату по заказу № 2438 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик: | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Покупатель: | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Договор: | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | **Цена** | | | **Сумма** | | | | | |
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|  | 1 | | | Фон студийный тканевый Visico PBM-3030 green Chroma Key 3х3м | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | шт | | | 945,00 | | | 945,00 | | | | | |
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|  | Всего наименований 1, на сумму 945,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Девятьсот сорок пять гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Одержувач | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Код | | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **26003052669712** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Счет на оплату по заказу № 2439 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Поставщик: | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Покупатель: | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Договор: | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | **Цена** | | | **Сумма** | | | | | |
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|  | 1 | | | Фон студийный тканевый Visico PBM-3030 grey 3х3м | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | шт | | | 945,00 | | | 945,00 | | | | | |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Всего наименований 1, на сумму 945,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Девятьсот сорок пять гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Выписал(а):** | | | | | | |  | | | | | | | | | | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Одержувач | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Код | | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Счет на оплату по заказу № 2440 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик: | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Покупатель: | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Договор: | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | **Цена** | | | **Сумма** | | | | | |
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|  | 1 | | | Ворота Arsenal ARS-2030 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | шт | | | 1 739,00 | | | 1 739,00 | | | | | |
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|  | Всего наименований 1, на сумму 1 739,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Одна тысяча семьсот тридцать девять гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Выписал(а):** | | | | | | |  | | | | | | | | | | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Одержувач | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Код | | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **26003052669712** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Счет на оплату по заказу № 2442 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик: | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Покупатель: | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Договор: | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | **Цена** | | | **Сумма** | | | | | |
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|  | 1 | | | Петличный микрофон BOYA BY-M1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | | | шт | | | 559,00 | | | 1 118,00 | | | | | |
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|  | Всего наименований 1, на сумму 1 118,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Одна тысяча сто восемнадцать гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | Внимание! Оплата данного счета означает согласие с условиями поставки товара. Уведомление об оплате   обязательно, в противном случае не гарантируется наличие товара на складе. Товар отпускается по факту  прихода денег на р/с Поставщика, самовывозом, при наличии доверенности и паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  | **Образец заполнения платежного поручения** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  | Одержувач | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Код | | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | КРЕДИТ рах. N | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  | Банк одержувача | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **ПАТ КБ «ПРИВАТБАНК»** | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Счет на оплату по заказу № 2445 от 02 июля 2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Поставщик: | | | | | | | **СПД Тарнавский Антон Владимирович** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | Р/с 26003052669712, Банк ПАТ КБ «ПРИВАТБАНК», МФО 320649  Тел.: +38 (044) 233-27-01, ИНН 2912608059,  Не является плательщиком налога на прибыль на общих основаниях | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Покупатель: | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Договор: | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **№** | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | **Цена** | | | **Сумма** | | | | | |
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| 1 | | | Карта памяти SanDisk 16GB microSDHC C10 UHS-I R80MB/s Ultra + SD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | шт | | | 189,00 | | | 189,00 | | | | | |
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| Всего наименований 1, на сумму 189,00 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Сто восемьдесят девять гривен 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Выписал(а):** | | | | | | |  | | | | | | | | | | | | | |  |

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|  |  |  | |  | Увага! Оплата цього рахунку означає погодження з умовами поставки товарів. Повідомлення про оплату є обов'язковим, в іншому випадку не гарантується наявність товарів на складі. Товар відпускається за фактом надходження коштів на р/р Постачальника, самовивозом, за наявності довіреності та паспорта. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | **Зразок заповнення платіжного доручення** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  | Одержувач | | | | | | **Фізична особа-підприємець Черненко О.І.** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  | | | | | | |  | | |  | | | | | |  |  |
|  |  | Код | | | | | | **2241705984** | | | | | | | | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | КРЕДИТ рах. N | | |  | | | | | | |  | | |  | | | | | |  |  |
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|  |  | Банк одержувача | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Код банку | | | |  |  |  |  |  |  | | |  | | | | | |  |  |
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|  | | **КБ "ПРИВАТБАНК", м. Київ** | | | | | | | | | | | | | | | | | | | | | | | | **320649** | | | | | | |  | |  | | |  | | | | | | |  | | |  | | | | | |  | |
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|  | **Рахунок на оплату № 1657 від 02 липня 2019 р.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Постачальник: | | | | | | | | | **Фізична особа-підприємець Черненко О.І.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  | |  |  |  | |  |  |  | Р/р 26007052618435, Банк КБ "ПРИВАТБАНК", м. Київ, МФО 320649  Тел.: +380 (44) 200-12-55, код за ЄДРПОУ 2241705984,  Не є платником податку на прибуток на загальних підставах | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Покупець: | | | | | | | | | **Конечный покупатель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Договір: | | | | | | | | Основной договор | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | | | | **Артикул** | | | | | **Товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Кількість** | | | | | | **Ціна без ПДВ** | | | | **Сума без ПДВ** | | | | |  |
|  |  |
|  | 1 | | | | FA-5428 | | | | | Чайник электрический First | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | шт | | | 449,85 | | | | 449,85 | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  | | | |  | | | | | |  | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | **Разом:** | | | | | |  |  |  |  |  |  |  |  |  |  | **449,85** | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | **Сума ПДВ:** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | **Усього з ПДВ:** | |  |  |  |  |  |  |  |  |  |  | **449,85** | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Всього найменувань 1, на суму 449,85 грн. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Чотириста сорок дев'ять гривень 85 копійок У т.ч. ПДВ: Нуль гривень 00 копійок** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  | | --- | |  | | | |  | | | | ***Комерческое предложение*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  | | |  | | | | **Магазин "Настолкино" ФЛП Мельниченко Д.Ю.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  | | |  | | | | г. Днепр, ул. Глинки 1 | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |  | | |
|  | | |  | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |  | | |
| №п/п | | | Артикул | | | | Название | | | | | | | | | | | | | | | | | | | | Стоимость(грн) | | | | | | Кол-во(шт) | | | Общая сумма | | |
| 1 | | | 0026 | | | | Бэнг! | | | | | | | | | | | | | | | | | | | | 380,00 | | | | | | 1 | | | 380 | | |
| 2 | | | 0154 | | | | Свинтус Юный (новая версия) | | | | | | | | | | | | | | | | | | | | 188,00 | | | | | | 1 | | | 188 | | |
| 3 | | | 0063 | | | | Каркассон | | | | | | | | | | | | | | | | | | | | 594,00 | | | | | | 1 | | | 594 | | |
| 4 | | | 1071 | | | | Цитадели Делюкс | | | | | | | | | | | | | | | | | | | | 782,00 | | | | | | 1 | | | 782 | | |
| 5 | | | 0825 | | | | Шахматы обиходные | | | | | | | | | | | | | | | | | | | | 430,00 | | | | | | 1 | | | 430 | | |
| 6 | | | 1611 | | | | Шерлок Холмс, детектив-консультант. Убийства на Темзе и другие расследования. | | | | | | | | | | | | | | | | | | | | 1975,00 | | | | | | 1 | | | 1975 | | |
| 7 | | | 0205 | | | | World of Tanks. Второе издание | | | | | | | | | | | | | | | | | | | | 477,00 | | | | | | 1 | | | 477 | | |
| 8 | | | 0674 | | | | Борьба за галактику | | | | | | | | | | | | | | | | | | | | 621,00 | | | | | | 1 | | | 621 | | |
|  | | |  | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |  | | |
| ***Общая стоимость(грн)*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **5447** | | |