ОБРАЗЕЦ с 01.01.2025

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | ПЛАТЕЖНОЕ ПОРУЧЕНИЕ № | | | | | | | | | | | | | | | |  |  | | | | | | |  |  | | | | | | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Дата | | | | | | |  | Вид платежа | | | | | | |  |  | |  | |  |
|  |  | Сумма прописью | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | ИНН | | | | | | | | | | КПП | | | | | | | | | | Сумма | | | 2000 | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | | | | | | | | | Сч. № | | |  | | | | | | | | | | |
|  |  | Плательщик | | | | | | | | | | | | | | | | | | | |
|  |  |  | | | | | | | | | | | | | | | | | | | | БИК | | |  | | | | | | | | | | |
|  |  | Сч. № | | |  | | | | | | | | | | |
|  |  | Банк плательщика | | | | | | | | | | | | | | | | | | | |
|  |  | ОТДЕЛЕНИЕ СТАВРОПОЛЬ БАНКА РОССИИ  //УФК по Ставропольскому краю г. Ставрополь | | | | | | | | | | | | | | | | | | | | БИК | | | 010702101 | | | | | | | | | | |
|  |  | Сч. № | | | 40102810345370000013 | | | | | | | | | | |
|  |  | Банк получателя | | | | | | | | | | | | | | | | | | | |
|  |  | ИНН 2632101222 | | | | | | | | | | КПП 264901001 | | | | | | | | | | Сч. № | | | 03100643000000012100 | | | | | | | | | | |
|  |  | УФК по Ставропольскому краю (КУ РОСТЕХНАДЗОРА, л/с 04211А84720) | | | | | | | | | | | | | | | | | | | |
|  |  | Вид оп. | | | 01 | | | | Срок плат. | | | |  | | |
|  |  | Наз.пл. | | |  | | | | Очер. плат. | | | | 5 | | |
|  |  | Получатель | | | | | | | | | | | | | | | | | | | | Код | | |  | | | | Рез. поле | | | |  | | |
|  |  | 49810807081010900110 | | | | | | | | | 07712000 | | | | | | 0 | | 0 | | | | | 0 | | | | | | | 0 | | | | | |  |
|  |  | государственная пошлина за проведение аттестации (Ф.И.О.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |
|  |  | Назначение платежа | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Подписи | | | | | | | | | |  |  |  | Отметки банка | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | |  |  |  |  |  |  |  |  |  | |  | |  |
|  |  |  |  |  |  | М. П. | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |
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