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|  |  |  |  |  |  | ИНН 4714014856 КПП 472601001 Комитет Финансов Сосновоборского городского округа (МБОУ "СОШ № 1" Л/С 20007024) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **КВИТАНЦИЯ** | | |  |  |  |
|  |  |  |  |  |  | (ИНН и наименование получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | р/с № 03234643417540004500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | (номер счета получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | ОТДЕЛЕНИЕ ЛЕНИНГРАДСКОЕ БАНКА РОССИИ //УФК по Ленинградской области г. Санкт-Петербург | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | (наименование банка и банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | БИК 014106101 Кор./сч 40102810745370000006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | КБК 00000000000000000130 ОКТМО 41754000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | **Родительская плата** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | Дата | | | | | |  | | | | | | | | | | | Сумма платежа | | | | | | | | | | | **руб. коп.** | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | (Ф.И.О., адрес плательщика) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Кассир** | | |  |  |  | **Плательщик** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
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