*Приложение 4*

*к приказу от 30.09.2021 №407-од*

**Квитанция на оплату платных услуг по дополнительным образовательным общеразвивающим программам**

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|  |  |  |  |  |  |  | **Получатель:** ДФ АДМИНИСТРАЦИИ ГОРОДА НОЯБРЬСКА (МБОУ СОШ №7, лс974030287), ИНН/КПП 8905018947/890501001, ОКАТО 71178000000 | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  | ОКПО 34459336, ОКТМО 71958000 | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | **Банк:** РКЦ г. Салехард ГУ// УФК ПО ЯМАЛО-НЕНЕЦКОМУ АВТОНОМНОМУ ОКРУГУ  г.Салехард | | | | | | | | | | | | | | | | | | | | |
| КВИТАНЦИЯ | | | | | |  | БИК 007182108 | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  | Р/СЧ 03234643719580009000 КБК 97400000000000000130 | | | | | | | | | | | | | | | | | | | |
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|  |  |  |  |  |  |  | **Назначение платежа**  **ТП040200 КД130** | | | | | | | | | | **Период оплаты** | | | | | **Сумма** | | | | |
| кассир | | | | | |  |
|  |  |  |  |  |  |  | **Ф.И.О. ребенка:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  *Обучение детей по дополнительной образовательной общеразвивающей программе*  ***Весёлый английский, 1 класс*** | | | | | | | | | | *сентябрь* | | | | | *8960,0* | | | | |
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|  |  |  |  |  |  |  | Плательщик (ФИО): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | |
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