Получатель платежа: Финансовое управление администрации муниципального образования Северский р-н

**(МБДОУ Детский сад №34, л/с 925.07.049.0)**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Учреждение банка: РКЦ Северская ст. Северская

|  |
| --- |
| ***040362000*** |
| ***2348019526*** |

|  |
| --- |
| ***40701810800003000013*** |
|  |

Счет получателя БИК

Корр. счет ИНН

ФИО плательщика\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Вид платежа | Сумма |
| ***Спонсорские средства*** |  |
| ***КВСР:925 ДК 92500000000000000180*** |

Плательщик

\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_

Получатель платежа: Финансовое управление администрации муниципального образования Северский р-н

**(МБДОУ Детский сад №34, л/с 925.07.049.0)**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Учреждение банка: РКЦ Северская ст. Северская

|  |
| --- |
| ***040362000*** |
| ***2348019526*** |

|  |
| --- |
| ***40701810800003000013*** |
|  |

Счет получателя БИК

Корр. счет ИНН

ФИО плательщика\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Вид платежа | Сумма |
| ***Спонсорские средства*** |  |
| ***КВСР:925 ДК 92500000000000000180*** |

Плательщик

\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_