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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Извещение** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |
|  |  |  |  | **МЭФ Московской области** (государственный университет "Дубна"; л/с 20014845480) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **ИНН 5010010374** | | | | | | | | | |  | | | | | | | | | **КПП 501001001** | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | № | **р/с 40601810945253000001** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (номер счета получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | в | ГУ Банка России по ЦФО | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (наименование банка и банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **БИК 044525000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **КБК 01400000000000000130 ОКТМО 46718000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | Филиал **ДИНО** специальность семестр 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | ФИО\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | Дата | | |  |  |  |  |  |  | Сумма платежа: | | | | | |  | | | | руб. | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассир |  |  |  | | | | | | | | | | | | | | | | | **Плательщик** (подпись) | | | | | | | | | |  | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Квитанция** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |
|  |  |  |  | **МЭФ Московской области** (государственный университет "Дубна"; л/с 20014845480) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **ИНН 5010010374** | | | | | | | | | |  | | | | | | | | | **КПП 501001001** | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | № | **р/с 40601810945253000001** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (номер счета получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | в | ГУ Банка России по ЦФО | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (наименование банка и банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **БИК 044525000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **КБК 01400000000000000130 ОКТМО 46718000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | Филиал **ДИНО** специальность семестр 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | специальность | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | Дата | | |  |  |  |  |  |  | Сумма платежа: | | | | | |  | | | | руб. | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассир |  |  |  | | | | | | | | | | | | | | | | | **Плательщик** (подпись) | | | | | | | | | |  | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Извещение** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |
|  |  |  |  | **МЭФ Московской области** (государственный университет "Дубна"; л/с 20014845480) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **ИНН 5010010374** | | | | | | | | | |  | | | | | | | | | **КПП 501001001** | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | № | **р/с 40601810945253000001** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (номер счета получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | в | ГУ Банка России по ЦФО | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (наименование банка и банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **БИК 044525000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **КБК 01400000000000000130 ОКТМО 46718000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | Филиал **ДИНО** специальность семестр 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | ФИО\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | Дата | | |  |  |  |  |  |  | Сумма платежа: | | | | | |  | | | | руб. | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассир |  |  |  | | | | | | | | | | | | | | | | | **Плательщик** (подпись) | | | | | | | | | |  | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Квитанция** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |
|  |  |  |  | **МЭФ Московской области** (государственный университет "Дубна"; л/с 20014845480) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **ИНН 5010010374** | | | | | | | | | |  | | | | | | | | | **КПП 501001001** | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | № | **р/с 40601810945253000001** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (номер счета получателя платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | в | ГУ Банка России по ЦФО | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  | (наименование банка и банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **БИК 044525000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | **КБК 01400000000000000130 ОКТМО 46718000** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | Филиал **ДИНО** специальность семестр 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  | (наименование платежа) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | специальность | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | Дата | | |  |  |  |  |  |  | Сумма платежа: | | | | | |  | | | | руб. | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассир |  |  |  | | | | | | | | | | | | | | | | | **Плательщик** (подпись) | | | | | | | | | |  | | | | | | | | | | | |