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|  | Идентификатор | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Форма N ПД-4 |
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| **ИЗВЕЩЕНИЕ** |  | ИНН 2452028051 КПП 245201001 Финансовое управление Администрации ЗАТО г. Железногорск (МАУ ДО ДООЦ "Горный" л/сч 30196U36960) | | | | | | | | | |
|  |  | (ИНН и наименование получателя платежа) | | | | | | |  |  |  |
|  |  | р/с № 03234643047350001900 | | | | | | |  |  |  |
|  |  | (номер счета получателя платежа) | | | | | | |  |  |  |
|  |  | ОТДЕЛЕНИЕ КРАСНОЯРСК БАНКА РОССИИ//УФК по Красноярскому краю г Красноярск | | | | | | |  |  |  |
|  |  | (наименование банка и банковские реквизиты) | | | | | | |  |  |  |
|  |  | БИК 010407105 | | | к/с 40102810245370000011 | | | |  |  |  |
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|  |  | **Оплата за договор пожертвования. НДС не облагается.** | | | | | | | |
|  |  | (наименование платежа) | | | | | | | |

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| **Кассир** |  | **Плательщик** | |  |  |  |  |  |  |
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|  |  | ИНН 2452028051 КПП 245201001 Финансовое управление Администрации ЗАТО г. Железногорск (МАУ ДО ДООЦ "Горный" л/сч 30196U36960) | | | | | | | |
| **КВИТАНЦИЯ** |  |
|  |  | (ИНН и наименование получателя платежа) | | | | | | | |
|  |  | р/с № 03234643047350001900 | | | | | | | |
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|  |  | ОТДЕЛЕНИЕ КРАСНОЯРСК БАНКА РОССИИ//УФК по Красноярскому краю г Красноярск | | | | | | | |
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|  |  | **Оплата за договор пожертвования. НДС не облагается.** | | | | | | | |
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