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|  | **ФОРМА**  **Акт об оказании услуг № \_\_\_\_ от \_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Исполнитель: | | | | **ООО Фирма "ПАЛИТРА СИСТЕМ", ИНН 7718053570,115201, Г. МОСКВА, КАШИРСКОЕ ШОССЕ, ДОМ 22, КОРПУС 3, ЭТ/ПОМ 9/1, 1А,р/с 40702810538100100942, в банке ПАО «Сбербанк России» г. Москва, БИК 044525225, к/с 30101810400000000225** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Заказчик: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Основание: | | | | **Договор №** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | | | | | **Кол-во** | | | | **Ед.** | | | **Цена** | | | **Сумма** | | | | | |
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| **Итого:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **\_\_\_\_\_\_\_\_\_ руб.** | | | | | |
| **Без налога (НДС)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **-** | | | | | |
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|  | Всего оказано услуг на сумму \_\_\_\_\_\_\_\_\_ руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Вышеперечисленные услуги выполнены полностью и в срок. Заказчик претензий по объему, качеству и срокам оказания услуг не имеет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **ИСПОЛНИТЕЛЬ** | | | | | | | | | | | | | | | | |  | |  | |  | | **ЗАКАЗЧИК** | | | | | | | | | | | | | | | |
|  | Генеральный директор  ООО Фирма "ПАЛИТРА СИСТЕМ" | | | | | | | | | | | | | | | | |  | |  | |  | |  | | | | | | | | | | | | | | | |
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|  | РЕБРУШКИН С.С. | | | | | | | | | | | | | | | | |  | |  | |  | |  | | | | | | | | | | | | | | | |