Документ запол­нен и под­го­тов­лен к печа­ти при помо­щи [сер­ви­са фор­ми­ро­ва­ния кви­тан­ции «№ ПД-4»](http://quittance.ru/form-pd4.php) в рам­ках про­ек­та [quittance.ru](http://quittance.ru/).

Квитан­ция фор­мы «№ ПД-4» сво­бод­но рас­по­ла­га­ет­ся на листе фор­ма­та А4. Никаких осо­бых настро­ек для печа­ти доку­мен­та обыч­но не требуется.

Начало формы



При необ­хо­ди­мо­сти изме­нить или допол­нить содер­жа­щи­е­ся в доку­мен­те дан­ные, вос­поль­зуй­тесь кноп­кой «Отредактировать».



Конец формы

информационный блок от начала страницы до пунктирной линии на печать не выводится

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Извещение** | | **Кассир** | | |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | |  | *Форма № ПД-4* | | | |  |  | | --- | --- | | **Приход храма во имя Преподобного Сергия Радонежского пгт. Октябрьский Пермского края** | **КПП: 594301001** | | | (наименование получателя платежа) | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **5** | **9** | **4** | **3** | **1** | **8** | **0** | **0** | **9** | **2** | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **4** | **0** | **7** | **0** | **3** | **8** | **1** | **0** | **1** | **4** | **9** | **4** | **6** | **0** | **0** | **0** | **0** | **1** | **2** | **5** | | | (ИНН получателя платежа) |  | (номер счета получателя платежа) | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | в | **Чернушинском ОСБ № 1668/052 Западно-Уральского Банка СБ РФ, г. Чернушка** | БИК | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **0** | **4** | **5** | **7** | **7** | **3** | **6** | **0** | **3** | | |  | (наименование банка получателя платежа) |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Номер кор./сч. банка получателя платежа | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **3** | **0** | **1** | **0** | **1** | **8** | **1** | **0** | **9** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **6** | **0** | **3** | | | | |  |  |  | | --- | --- | --- | | **На строительство храма** |  |  | | (наименование платежа) |  | (номер лицевого счета (код) плательщика) | | | |  |  | | --- | --- | | Ф.И.О плательщика |  | | | |  |  | | --- | --- | | Адрес плательщика |  | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Сумма платежа |  | руб. |  | коп.     Сумма платы за услуги |  | руб. |  | коп. | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Итого |  | руб. |  | коп. | « |  | » |  | 20 |  | г. | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. | | |  |  |  | | --- | --- | --- | |  | **Подпись плательщика** |  | | |
| **Квитанция  Кассир** | |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | **Приход храма во имя Преподобного Сергия Радонежского пгт. Октябрьский Пермского края** | **КПП: 594301001** | | | (наименование получателя платежа) | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **5** | **9** | **4** | **3** | **1** | **8** | **0** | **0** | **9** | **2** | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **4** | **0** | **7** | **0** | **3** | **8** | **1** | **0** | **1** | **4** | **9** | **4** | **6** | **0** | **0** | **0** | **0** | **1** | **2** | **5** | | | (ИНН получателя платежа) |  | (номер счета получателя платежа) | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | в | **Чернушинском ОСБ № 1668/052 Западно-Уральского Банка СБ РФ, г. Чернушка** | БИК | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **0** | **4** | **5** | **7** | **7** | **3** | **6** | **0** | **3** | | |  | (наименование банка получателя платежа) |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Номер кор./сч. банка получателя платежа | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **3** | **0** | **1** | **0** | **1** | **8** | **1** | **0** | **9** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **6** | **0** | **3** | | | | |  |  |  | | --- | --- | --- | | **На строительство храма** |  |  | | (наименование платежа) |  | (номер лицевого счета (код) плательщика) | | | |  |  | | --- | --- | | Ф.И.О плательщика |  | | | |  |  | | --- | --- | | Адрес плательщика |  | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Сумма платежа |  | руб. |  | коп.     Сумма платы за услуги |  | руб. |  | коп. | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Итого |  | руб. |  | коп. | « |  | » |  | 20 |  | г. | | | С условиями приема указанной в платежном документе суммы, в т.ч. с суммой взимаемой платы за услуги банка, ознакомлен и согласен. | | |  |  |  | | --- | --- | --- | |  | **Подпись плательщика** |  | | |

**Расчетный счет храма преподобного Сергия Радонежского для перечисления пожертвований на строительство нового храма:**

Получатель: **Приход храма Преподобного Сергия Радонежского пос. Октябрьский Пермского края**  
**ИНН 5943180092 КПП 594301001**  
Счет получателя: **№ 40703810149460000125**  
Банк получателя: **Чернушинское ОСБ № 1668/052 Западно-Уральского банка Сбербанка России (г. Чернушка)  
БИК 045773603**

**К/с 30101810900000000603**