**ПРиложение № 5**

### УВЕДОМЛЕНИЕ О РАСЧЕТЕ (ФОРМА)

**К Договору поставки № \_\_\_\_\_\_ от «\_\_\_\_\_» \_\_\_\_\_\_\_\_ 20\_\_\_\_года**

**«\_\_\_» \_\_\_\_\_\_ 20\_\_\_\_г.**

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| **Уведомление о расчете № \_\_\_\_\_\_\_\_от \_\_\_\_\_\_\_** | | | | | | | | | | | | | |  | | |  | |  | | | | | | |
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| **ПОСТАВЩИК:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
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| ИНН/КПП: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
| Адрес:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | |  | | | |  | | |  | |  | | | | | | |
| Р/Сч:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  | |  | | | |  | | |  | |  | | | | | | |
| К/Сч:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ПОКУПАТЕЛЬ: ООО "Фреш Маркет"** | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
| ИНН / КПП: | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
| Адрес: | | | | | | | |  | |  | | | |  | | |  | |  | | | | | | |
| Р/Сч: в | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| К/Сч: БИК: ОКПО: | | | | | | | | | | | | | | | | | | | | | | | | | |
| **На основании договора № \_\_\_\_\_ от \_\_\_\_\_\_** | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
| **Расчет за период** | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
| **Вид условия** | **Наименование расчета** | | | | **Расчет.период/ номер заказа/ номер PLU** | | **№ ТК** | | **База для расчета по данным покупателя** | | | **Согласованная база для расчета** | | | | **Ставка, % или руб.** | | **ВСЕГО расчетная сумма (руб.)** | | | **Всего выплачено в авансовом порядке в течении календарного года (руб.)** | | **Окончательный расчёт (руб.)** | | | |
| **2** | **3** | | | | **4** | | **5** | | **6** | | | **7** | | | | **8** | | **9** | | | **10** | | **11** | | | |
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| **Итого:** | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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| Согласно данного расчета Ваша задолженность перед ООО «Фреш Маркет» составила \_\_\_\_\_\_\_\_\_ руб. в том числе НДС \_\_\_\_\_\_\_\_\_\_\_\_\_рублей. | | | | | | | | | | | | | | | | | | | |  | |  | | |
|  | | | Оплата производится согласно условиям договора. Задолженность может быть прекращена путем зачета встречных требований. | | | | | | | | | | | | | | | | | | | | | | | | |
| Для зачета достаточно заявления одной Стороны. | | | | | |  | |  | |  | | | |  | | |  | |  | | | | | | |
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| **Продавец:** | | | |  | |  | |  | | | | | **Покупатель:** | | | |  | |  | | | | | | |
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| Дата получения: "\_\_"\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_г. | | | | | |  | |  | | | | |  | | Ответиспо Отв. исполнитель ФС: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(ФИО) | | | | | | | | | | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (ФИО, должность) | | | | | |  | |  | | | | |  | | По доверенности №\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | |
|  | |  | | |  | |  | | | |  | М.П | | | |  | |  | | | | | |

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**Форма Согласована**

ПОКУПАТЕЛЬ ПОСТАВЩИК

**ООО «Фреш Маркет» ООО \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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