Банковские реквизиты для перечисления:

|  |  |  |
| --- | --- | --- |
| 1 | **Наименование Банка** получателя: |  |
| 2 | Банковский идентификационный номер (**БИК**): |

|  |  |  |  |  |  |  |  |  |  |
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 |
| 3 | Идентификационный номер (**ИНН**) Банка: |

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|  |  |  |  |  |  |  |  |  |  |

 |
| 4 | Код причины постановки на учет (**КПП**): |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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 |
| 5 | Корреспондентский счет Банка получателя: |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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 |
| 6 | Номер расчетного счета получателя: |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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 |
| 7 | Фамилия Имя Отчество **получателя**: **(полностью, печатными буквами)** |  |
| 8 | № карты получателя: |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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