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|  | **Бенефициар:** | | | | | | | | | | | | | | | | | | **ИИК** | | | | | | | | **Кбе** | | | | | |
|  | **Казахстанский филиал Московского государственного университета имени М.В.Ломоносова** | | | | | | | | | | | | | | | | | | **KZ028560000000092301** | | | | | | | | **27** | | | | | |
|  | БИН: 001241003752 | | | | | | | | | | | | | | | | | |
|  | Банк бенефициара: | | | | | | | | | | | | | | | | | | **БИК** | | | | | | **Код назначения платежа** | | | | | | | |
|  | АО "Банк ЦентрКредит" г. г. Астана | | | | | | | | | | | | | | | | | | **KCJBKZKX** | | | | | | **872** | | | | | | | |
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|  | **Счет на оплату № 00000000039 от 16 августа 2021 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Поставщик: | | | | **БИН / ИИН 001241003752, Казахстанский филиал Московского государственного университета имени М.В.Ломоносова, РК, 010010, г. Нур-Султан, ул.Кажымукана, д. 11** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Плательщик: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Покупатель: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Договор: | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | **Наименование** | | **Кол-во** | **Ед.** | **Цена** | **Сумма** |
|  | 1 | Проживание в ДС МГУ | | 10 | мес. | 10 647,00 | 106 470,00 |
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| **Итого:** | | | | | | | **106 470,00** |
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|  | Всего наименований 1, на сумму 106 470,00 KZT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Всего к оплате: Сто шесть тысяч четыреста семьдесят тенге 00 тиын** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Исполнитель** | | | | |  | | | | | | | | | | | | | | /Директор/ | | | | | | | | |  |  |  |  |