Додаток (Annex) 14

до договору на виконання робіт з проектування та будівництва

 (to the agreement the performance of design and construction works

№ \_\_\_\_\_\_\_ від (dated) \_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice No. …dated \_\_.\_\_.20\_\_ Kyiv city advance paymentfor period from \_\_.\_\_.20\_\_ to \_\_.\_\_.20\_\_ Name of the object: works on “**\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_”** according to the model "design and construction”Customer: **The State Customs Service of Ukraine**Contractor: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Credit agreement:…………………………………Agreement: ……………………………………No. ………. as of \_\_.\_\_.20\_\_\_Purpose of payment: for the performed Works for the period from \_\_.\_\_.20\_\_o \_\_.\_\_.20\_\_

|  |  |  |
| --- | --- | --- |
| Payment name |  | Amount |
| Advance payment for design works |  |  |
| Advance payment for construction works |  |  |
|  |  |  |
|  |  | Total: |  |

Total amount due - ………………………… (……………………………. ) EUR (NP)Payment recipient / Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(signature of authorized representative and stamp) Contractor \_\_.\_\_.20\_\_Payer / Customer:**The State Customs Service of Ukraine**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(signature of authorized representative and stamp) Customer \_\_.\_\_.20\_\_  | Інвойс/рахунок №……від \_\_.\_\_.20\_\_ м. Київна здійснення авансового платежу в період з \_\_.\_\_.20\_\_до \_\_.\_\_.20\_\_\_рокуНайменування об'єкта: роботи з **«\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_»** за моделлю «проєктування та будівництво».Замовник: **Державна митна служба України** Виконавець : **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Кредитний договір: ………………………Договір: …………………………………№ ………. від \_\_.\_\_.\_\_Призначення платежу: за виконані Роботи в період з \_\_.\_\_.20\_\_ до \_\_.\_\_.20\_\_року

|  |  |  |
| --- | --- | --- |
| Назва платежу |  | Сума |
| Авансовий платіж за проєктні роботи |  |  |
| Авансовий платіж за будівельні роботи |  |  |
|  |  |  |
|  |  | Всього: |  |

Сума до сплати - ……………………………… (…………………………….) EUR (NP)Одержувач платежу/Виконавець: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (підпис уповноваженої особи та печатка) IDS– Виконавець ……….. \_\_.\_\_.20\_\_Платник /Замовник:**Державна митна служба України**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(підпис уповноваженої особи та печатка) Замовник \_\_.\_\_.20\_\_  |