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\_\_

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| Invoice No. …dated \_\_.\_\_.20\_\_ Kyiv city  advance payment  for 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. Київ  на здійснення авансового платежу  в період з \_\_.\_\_.20\_\_до \_\_.\_\_.20\_\_\_року  Найменування 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\_\_ |