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|  | **Акт № {this.acceptance\_report} от {Core\_Date::sql2date this.acceptance\_report\_datetime} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Исполнитель: | | | | **{company.name}, ИНН {company.tin}, КПП {company.kpp}, Адрес: {company.getFullAddress}, тел: {company.getPhone}, р/с {company.current\_account} в банке {company.bank\_name}, БИК {company.bic}, к/с {company.correspondent\_account}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Заказчик: | | | | **{shop\_order.getCustomerName}, ИНН {shop\_order.tin}, КПП {shop\_order.kpp}, {shop\_order.getFullAddress}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **№** | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | **Кол-во** | | | **Цена** | | **Налог** | | | | **Сумма, {shop\_order.shop\_currency.name}** | | | |
|  |
|  | {Items.position} | | {Items.name} | | | | | | | | | | | | | | | | | {Items.quantity} | | | {Items.price} | | {Items.rate%} | | | | {Items.amount\_tax\_included} | | | |
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| **Итого:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **{amount\_tax\_included}** | | | |
| **В том числе НДС:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **{tax}** | | | |
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|  | Всего оказано услуг {total\_count}, на сумму {amount\_tax\_included} {shop.shop\_currency.name} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **{amount\_in\_words}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Вышеперечисленные услуги выполнены полностью и в срок. Заказчик претензий по объему, качеству и срокам оказания услуг не имеет. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **ИСПОЛНИТЕЛЬ** | | | | | | | | | | | | | | | |  |  |  | **ЗАКАЗЧИК** | | | | | | | | | | | | |
|  | {company.name} | | | | | | | | | | | | | | | |  |  |  | {shop\_order.getCustomerName} | | | | | | | | | | | | |
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