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| **Повідомлення** | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Отримувач платежу | | | **Громадська організація "Фундація.101"** | | | | | | | | |  | | | | | | | | | | | | **2600201561085** | | | | | | | | |  | **37333571** | | Поточний рахунок отримувача | | | | | | | | | | Ідентифікаційний  код отримувача | | Дата валютування: | |  | | | | | | | | | **ПАТ "Кредобанк"** | | | | | | | | | **325365** | | | Установа банку | | | | | | | | | Код установи банку | | |  | | | | | | | | | | | | Прізвище, ім'я та по батькові, адреса платника | | | | | | | | | | | |  | | | | |  | | | | | | |  | | | | | Ідентифікаційний номер клієнта | | | | | | | Призначення платежу | | | | **Добровільна пожертва на статутну діяльність організації** | | | | | | | |  | | | | | | | | | | | |  | | | | | | | Сума |  | | | |  | | | | | | | Пеня |  | | | | Підпис платника |  | | | | |  | Усього |  | | | |  | | | | | | | |  | | | |
| **Квитанція** | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Отримувач платежу | | | **Громадська організація "Фундація.101"** | | | | | | | | |  | | | | | | | | | | | | **2600201561085** | | | | | | | | |  | **37333571** | | Поточний рахунок отримувача | | | | | | | | | | Ідентифікаційний  код отримувача | | Дата валютування: | | 06.10.2014 | | | | | | | | | **ПАТ "Кредобанк"** | | | | | | | | | **325365** | | | Установа банку | | | | | | | | | Код установи банку | | |  | | | | | | | | | | | | Прізвище, ім'я та по батькові, адреса платника | | | | | | | | | | | |  | | | | |  | | | | | | |  | | | | | Ідентифікаційний номер клієнта | | | | | | | Призначення платежу | | | | **Добровільна пожертва на статутну діяльність організації** | | | | | | | |  | | | | | | | | | | | |  | | | | | | | Сума |  | | | |  | | | | | | | Пеня |  | | | | Підпис платника |  | | | | |  | Усього |  | | | |  | | | | | | | |  | | | |

