Счет-договор

на оказание услуг № \_\_\_

г. Москва «\_\_\_» \_\_\_\_\_\_\_\_\_ 2024 г.

Непубличное акционерное общество «Право.ру», далее именуемое Исполнитель, в лице Фадеева Кирилла Викторовича, действующего на основании доверенности №7/23 от 05.10.2023, с одной стороны и,

\_\_\_\_\_\_\_\_\_\_\_\_, в лице \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ действующий(ая) на основании\_\_\_\_\_\_\_\_\_\_\_\_, и именуемый в дальнейшем «Заказчик», с другой стороны, далее совместно именуемые «Стороны», заключили настоящий счет-договор (далее – Договор) о нижеследующем:

1. Исполнитель обязуется оказать, а Заказчик принять и оплатить следующие услуги:

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| № п/п | Наименование услуг | Срок | Цена в рублях,  НДС включен |
| 1. | Участие представителя Заказчика в тренинге по управлению изменениями | 22.08.2024-  23.08.2024 | 42 000 рублей |

2. После окончания оказания услуг Исполнитель обязуется предоставить Заказчику Акт об оказании услуг по форме, утвержденной в приложении №1 к договору.

3. Выплата вознаграждения за оказание услуг Заказчиком Исполнителю должна быть произведена в полном объеме до 20 августа 2024 года.

4. Все расходы Исполнителя, связанные с исполнением настоящего Договора, включены в его стоимость и не подлежат компенсации Заказчиком, если соглашением Сторон отдельно не будет закреплено иное.

5. Если при исполнении Договора были созданы какие-либо результаты интеллектуальной деятельности, включая объекты авторских прав, исключительное право на такие произведения сохраняется за Исполнителем.

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| **Исполнитель**  **АО «Право.ру»**  119034, г. Москва, Пожарский пер., д.11  Почтовый адрес: 119180, г. Москва,  ул. Большая Полянка, д.2/10с1  ИНН 7708095468  КПП 770401001  ОГРН 1037739182557  Банковские реквизиты:  р/с 40702810938000135264  в ПАО Сбербанк  к/с 30101810400000000225  БИК 044525225 | **Заказчик**  **Наименование**  Место регистрации  ИНН  КПП  ОГРН  Банковские реквизиты:  БИК  р/с  к/с  Тел.  E-mail |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ К.В. Фадеев | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_ |

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|  | | |  |  | | --- | --- | |  | Приложение №1 к Счету-договору  на оказание услуг № \_\_\_ от \_\_\_\_\_ |   **Форма акта об оказании услуг**  **Акт № \_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_ 2024 г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | | Исполнитель: | | | | | | | | | | | | | | | | | **АО "ПРАВО.РУ", ИНН 7708095468, 119034, Москва г, Пожарский пер, дом 11, тел.: +7 (495) 272-03-69, р/с 40702810938000135264, в банке ПАО Сбербанк, БИК 044525225, к/с 30101810400000000225** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Заказчик: | | | | | | | | | | | | | | | | |
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|  | | Основание: | | | | | | | | | | | | | | | | | **Счет-договор №\_\_\_\_ от \_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **№** | | | | | **Наименование работ, услуг** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Кол-во** | | | | | | | | | | | | | **Ед.** | | | | | | | | | **Цена** | | | **Сумма** | | | | | | | | | | | |
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| 1 | | | | | Участие представителя Заказчика в тренинге по управлению изменениями 22.08.2024-23.08.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | шт | | | | | | | | | 42 000,00 | | | 42 000,00 | | | | | | | | | | | |  | | | |
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|  | | | Всего оказано услуг 1, на сумму 42 000,00 руб. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **Сорок две тысячи рублей 00 копеек** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Генеральный директор АО "ПРАВО.РУ" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Пелевин А. М. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | | | |  | | | |  | | | |  | | | |  |
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