**Приложение 2 к Договору № \_\_\_\_\_\_\_ от \_\_ \_\_\_\_\_\_ 2023**

**Appendix 2 to \_\_\_\_\_\_\_\_\_ dd. \_\_\_ \_\_\_\_2023**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **ФОРМА**  **Акт**  **приема-передачи № \_\_\_\_\_\_ от \_\_\_\_\_\_\_\_**  место подписания \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Во исполнение Договора от "\_\_\_"\_\_\_\_\_\_\_\_ \_\_\_\_ г. № \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, в лице \_\_\_\_\_\_\_\_/*ФИО*/ \_\_\_\_\_\_\_\_/*должность*/ (далее – Поставщик) поставил, а \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (далее – Покупатель) в лице \_\_\_\_\_\_\_\_/ФИО/ \_\_\_\_\_\_\_\_/должность/ принял Товар:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Наименование | Единицы измерения | Кол-во, шт. | Цена в т.ч. НДС 0% (для целей получения освобождения от налогов в Арабской Республике Египет – без НДС)  Валюта: \_\_\_\_ | Стоимость, в т.ч. НДС 0% (для целей получения освобождения от налогов в Арабской Республике Египет – без НДС)  Валюта: \_\_\_\_ | | 1. |  |  |  |  |  | | 2. |  |  |  |  |  | | 3. |  |  |  |  |  | | Итого: | | |  |  |  |   2. Совместно с Товаром переданы следующие Товаросопроводительные документы:  \_\_\_\_\_\_\_\_\_  3. Товар передан в соответствующем количестве и ассортименте.  4. Стороны взаимных претензий не имеют.  5. Настоящий Акт составлен в 2 (двух) экземплярах на русском и английском языках, по одному для каждой Стороны. | **FORM**  **Acceptance**  **Certificate No \_\_\_\_\_\_ dd.\_\_\_\_\_\_\_\_\_\_**  place of signing \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  In pursuance of to the Contract dated \_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_ No. \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ in the person of \_\_\_\_\_\_\_\_/*name, surname*/ \_\_\_\_\_\_\_\_\_ /*office*/ (hereinafter – the Supplier) has supplied and the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ in the person of \_\_\_\_\_\_\_\_/*name, surname*/ \_\_\_\_\_\_\_\_\_ /*office*/ (hereinafter – the Buyer) has accepted the following Goods:   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Name | Measuring unit | Q-ty, pcs. | Price including VAT 0% (for the purposes of getting tax exemption in the Arab Republic of Egypt – without VAT) per item  Currency \_\_\_\_\_ | Total price including VAT 0% (for the purposes of getting tax exemption in the Arab Republic of Egypt – without VAT)  Currency \_\_\_\_\_ | | 1. |  |  |  |  |  | | 2. |  |  |  |  |  | | 3. |  |  |  |  |  | | Total: | | |  |  |  |   2. The following Shipping Documents were transferred together with the Goods:  \_\_\_\_\_\_\_\_\_\_  3. The Goods were transferred in the appropriate quantity and assortment.  4. The parties have no mutual claims.  5. This Certificate has been executed in 2 original copies in Russian and English, one for each Party. |
| Подписи Сторон / Signatures of the Parties:  От Покупателя / On behalf of the Buyer:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_ | От Поставщика / On behalf of the Supplier:  \_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **FORM OF CERTIFICATE APPROVED** | **ФОРМА АКТА УТВЕРЖДЕНА** |
| **BUYER / ПОКУПАТЕЛЬ**    **\_\_\_\_\_\_\_\_\_\_\_\_/Mr. Konstantin Avvakumov**  **L.S. / м.п.** | **SUPPLIER / ПОСТАВЩИК**    **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **L.S. / м.п.** |