В ООО «Манго Телеком»

ЗАЯВЛЕНИЕ

на перенос/возврат денежных средств

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |

**Лицевой счет №**

**Абонент**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ФИО / Наименование организации

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Абонент – Физическое лицо** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Паспорт:** | | |  | | | | **Серия:** | | | | | | | | |  | | | | | | | | | **Номер:** | | | | | | | | |  | | | | | | | | |
| **Кем выдан:** | | | | | | | |  | | | | | | | | | | | | | | **Когда:** | | | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| **Абонент - Юридическое лицо / Индивидуальный предприниматель** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ИНН** | |  | |  |  |  | |  | | |  | |  | |  | | |  | |  | | | **Юридический адрес организации:** | | | | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **E-mail:** | | | | | | | |  | | | | | | | | | | | | | | | | | **@** | | |  | | | | | | | | | | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Контактный телефон:** | | | | | | | | | | **8** | | **(** | |  | | |  | |  | | **)** | | |  | | |  |  | |  |  | |  | |  |  |  | |  | | |  |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Контактное лицо:** | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |

**Прошу остаток денежных средств в сумме \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ рублей \_\_\_\_\_\_\_\_\_ копеек**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |

* **перенести на другой лицевой счет №**

абонента \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ФИО / Наименование организации

|  |  |  |  |
| --- | --- | --- | --- |
| **Причина переноса** | * Ошибочный платеж |  | * Переоформление |
|  | * Другое \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |

* **вернуть по следующим реквизитам:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **БИК** | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **Корреспондирующий счет** | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **Наименование банка** | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **Расчетный счет** | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **ИНН/КПП организации** | |  |  |  |  |  |  | |  |  |  |  |  |  |  | / | |  | |  |  |  |  |  |  |  |  |  |  | |  |
|  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **Наименование организации** | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **/ ФИО получателя** | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  | |  |
| **Причина возврата** | | | | | | | * Ошибочный платеж | | | | | | | | |  | | * Ошибка в сумме платежа | | | | | | | | | | |
|  | | | | | | | * Расторжение договора | | | | | | | | |  | | * Переоформление | | | | | | | | | | |
|  | | | | | | | * Другое \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |

**\*Если причиной возврата является расторжение договора, необходимо заполнить заявление о расторжении договора на оказание услуг**

**Абонент/ Руководитель организации**

**(представитель)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ФИО Подпись

**Гл. бухгалтер** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ФИО Подпись

**М.П.** «\_\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_г.