**CERTIFICATE**

**of Acceptance**

Services rendered under Contract № dated «\_\_» \_\_\_\_, 20\_\_

Moscow «\_\_» \_\_\_\_, 20\_\_

CONTRACTOR \_\_\_\_\_\_\_\_\_\_

Over a period: « » , 20 , « » , 20 , « » , 20 .

1. Provided services for: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Description of services: conduct classes to students in face to face mode on subject \_\_\_\_\_\_\_\_

**Services accepted** by CUSTOMER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (signature)

**The work completion is confirmed hereby**:

Head, International Relations Department \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_L.V. Prikhodko
 (signature)

Head, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
 (signature)

**INVOICE FOR PAYMENT**

To pay the cost of services \_\_\_\_ (\_\_\_\_\_\_\_) euro 00 (zero) cents.

CONTRACTOR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

 (signature) (surname and initials)

The amount equal to the cost of services due to be paid to the Contractor is reduced by the amount of agreement-related tax payments due to be paid in accordance with the legislation of the Russian Federation.

Payable to account №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

KOSGU code \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

HEAD

Customer Director for

Economic and Financial work \_\_\_\_ A.S. Ivanov (signature) (surname and initials)

Chief Accountant \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ D.I. Fadeev

 (signature) (surname and initials)