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|  | (На фирменном бланке Плательщика с реквизитами организации) |  |
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|  | Исх. № |  | от \_\_\_\_ 202\_\_ г. |
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|  | Письмо |  |
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|  | Просим зачесть платежи, оплаченные |  |  |
|  |  | ,ИНН |  |  |
|  | (Плательщик наименование) |  |  |  |  |  |
|  | за |
|  |  (далее - Лизингополучатель) | ,ИНН |  |  |
|  | (Наименование) |  |  |  |  |  |
|  | по причине | , |  |
|  | в том числе по платежным поручениям: |
|  | Платежноепоручение | Сумма,руб. | Номер договорализинга | Назначение платежа (обязательно указать один из вариантов: лизинговый платеж, страхование, штрафы ГИБДД, пени) |  |
|  | № | Дата |  |
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|  | При наличии у Лизингополучателя задолженности, отличной от назначения платежа, при наличии оснований, в соответствии с договором лизинга, предоставляем право распределить денежные средства на иную задолженность. |
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