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| **ПРИЛОЖЕНИЕ № 11** | | | |  |  |  |  |  |  | | | |
| **к договору №\_\_\_\_\_\_** | | | |  |  |  |  |  |  | | | |
| **от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_\_\_г** | | | |  |  |  |  |  |  | | | |
| **О Т Ч Е Т № \_\_\_\_\_** | | | | | | | | | | | | |
| **службы супервайзинга \_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | |
| **за период c \_\_\_\_\_\_\_20\_\_\_ г. по \_\_\_\_20\_\_\_ г.** | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **№ пп** | **Предприятие** | **№ скважины** | **№ куста** | **Месторождение** | **Вид услуги** | **№ поста** | **Дата и время услуги** | | **Отработанное время, в сутках** | **Стоимость за 1 сутки, руб.** | **Коэффициент снижения стоимости** | **Всего предъявлено, руб.** |
| **Начало** | **Окончание** |
| **1** | **2** | **3** | **4** | **5** | **6** |  | **7** | **8** | **9** | **10** |  | **11** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Всего** |  |  |  |  |  |  |  |  |  |  |  |
|  | **НДС 18%** |  |  |  |  |  |  |  |  |  |  |  |
|  | **Всего к оплате** |  |  |  |  |  |  |  |  |  |  |  |
| **ИТОГО количество постов за отчетный период \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | |
|  | **Директор** |  |  |  |  |  |  | | | | |  |
|  | **\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  |  |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  |  |  |
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|  | **Экономист** |  |  |  |  |  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |  |  |  |  |
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**ИСПОЛНИТЕЛЬ:**

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(наименование)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(должность)

\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

(подпись) (ФИО)

**ЗАКАЗЧИК:**

**ОАО "СН-МНГ"**

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*(должность)*

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*(подпись) (ФИО)*