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| |  |  | | --- | --- | | Постачальник  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | | Покупець  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | | Договір \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  | | --- | --- | | **Видаткова накладна** | | | **№\_\_\_\_\_\_\_\_\_\_** | **від\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | № | Назва | Одиниця  виміру | Кількість | Ціна без ПДВ | Сума без ПДВ | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | Знижка:  Разом без ПДВ:  ПДВ:  Всього з ПДВ: | |  | | Всього найменувань \_\_\_\_\_\_\_\_\_\_\_\_ | | |  | |  |  |  |  | |  |  |  |  |   Всього на суму: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   |  | | --- | | у т.ч. ПДВ:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Постачальник: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Отримав(ла) | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  | (підпис) |  |  | (підпис) |  | |  |  |  |  | | | |  |  |  | За довіреністю №\_\_\_\_\_від \_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |