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| Постачальник\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| Покупець\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| Договір \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

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| **Видаткова накладна**  |
| **№\_\_\_\_\_\_\_\_\_\_** | **від\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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| № | Назва | Одиниця виміру | Кількість | Ціна без ПДВ | Сума без ПДВ |
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| Всього найменувань \_\_\_\_\_\_\_\_\_\_\_\_ |  |
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Всього на суму: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| у т.ч. ПДВ:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Постачальник: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Отримав(ла)  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | (підпис) |  |  | (підпис) |  |
|  |  |  |  |
|  |  |  | За довіреністю №\_\_\_\_\_від \_\_\_\_\_\_\_\_\_\_\_\_\_ |

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