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|  | дата рождения:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | паспорт серия: | | | | | |  | | | | | | номер: | | | |  | | |  |  | | |
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|  | по заказу №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | от | |  | | | | | | | приобрел(а) в организации | | | | | | | | | |  |  | | |
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|  | ООО "СК ГРУПП" товар на сумму \_\_\_\_\_\_\_\_\_\_\_\_\_ руб., в т. ч. НДС (20%) \_\_\_\_\_\_\_\_ руб.  Счет на оплату № \_\_\_\_\_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_г. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |
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|  | Приобретенные товары мною возвращены по причине: | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  |  | |
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|  | **№** | | **Артикул** | | | | **Возвращенный товар** | | | | | | | | | | | | | | | | | **Количество** | | | | | **Сумма** | | | |
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|  | Прошу вернуть мне сумму в размере: | | | | | | | | | | | |  | | | | | руб. | | | |  | |  | |  | | |  | | |  |  |  | |
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|  | Кассовый чек погашен (прилагается). | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | |
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