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|  | кем выдан: |  |  |  |
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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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|  | Дата: |  | Подпись покупателя : |  | / |  |  |  |  |  |  |  |
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