***Приложение № 2***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Расходный ордер на товары № \_\_\_\_\_\_\_ Дата \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | |
|  |  |  |  |  |
| Поставщик: | |  | | |
|  |  |  |  |  |
| Покупатель: | |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **№ п/п** | **Товар** | **Характеристика** | **Кол-во** | **Причина** |
| 1 |  |  | 1 |  |
|
| 2 |  |  | 1 |  |
|
| 3 |  |  |  |  |
|
|  |  |  |  |  |
| Отпустил: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Принял:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |