***Приложение № 2***

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