Приложение 1

к Письму ГТК РФ от 19.08.97

N 04-51/15863

**РАСХОДНАЯ НАКЛАДНАЯ N \_\_\_\_\_\_\_\_\_\_от \_\_\_\_\_\_\_\_\_\_\_\_г.**

Отпустить \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Основание \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| NN  | Наименование товара  | Ед. изм.  | Кол-во  | Факт. отпущ.  | Цена  | Сумма  | Прим.  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Начальник отдела \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ст. бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Товар выдал \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Товар получил \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_