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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_