АКТ ПО БРАКУ (Недостача) №\_ от « .»\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 202 г.

Покупатель: ООО или ИП « » ИНН \_\_\_\_\_\_\_\_\_\_\_\_\_\_

адрес:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Составлен комиссией: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| № | Артикул/Код | Наименование позиции | Кол-во  шт. | Цена за 1 шт. | Сумма. | Дата и № накл. пост | Брак |
| 1 | 100701041/7922 | Машина "Спецназ" инерционная 100701041 | 10 | 382,65 | 3826,50 | Счет на оплату № 375 от 29 июня 2020 г. | пришло в сломанном виде |
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Итого:660 руб.87 коп.

Руководитель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\Иванов ИИ.

М.П.