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

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

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

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| № | Артикул/Код | Наименование позиции | Кол-вошт. | 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 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

 Итого:660 руб.87 коп.

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

 М.П.