|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **З А Я В Л Е Н И Е** | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Я, |  | | | | | | | | | | | | | | дата рождения: | | | | |  | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | | | | | | | | | | серия: | | |  | | | | номер: | | |  | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | дата выдачи: | | | |  | | | | действует до: | | | |  | | | | код подразделения: | | | | | |  | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | кем выдан: | | | |  | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | по кассовому чеку № | | | | | |  | | | | от | |  | | | | приобрел(а) в организации | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ товары на сумму \_\_\_\_\_\_\_\_\_\_\_ руб. | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Приобретенные товары мною возвращены по причине: | | | | | | | | | | | | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |  |
|  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **№** | | | | | **Артикул** | | | | | | | **Возвращенный товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | | | | | **Сумма** | | | | | |
|  |
|  | 1 | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | шт | | | | | |  | | | | | |
|  | 2 | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | шт | | | | | |  | | | | | |
|  | 3 | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | шт | | | | | |  | | | | | |
|  |  | | |  | |  | |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | | |  |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  |  | | |  |  |
|  |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | | |  |  | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  |
|  | Прошу вернуть мне сумму в размере: | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | руб. | | | |  | |  | | |  | | | | | |  | |  | | |  |
|  |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | | |  |  | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  |
|  | на мой банковский счет по следующим реквизитам:  ФИО  Р/счет  Банк  БИК  Корр/счет  Кассовый чек погашен (прилагается) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | | |  |  | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  |
|  | Дата: | | | |  | | | | | | | | | Подпись покупателя: | | | | | | | | | | | | | | | |  | | | | | | | | | | / | | |  | |  | |  | |  | |  | | |  |
|  |  | |  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |