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|  | | Компания "ДОН-КЕРАМА" ООО товар на сумму руб | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **№** | | | | **Артикул** | | | | | | | **Возвращенный товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | | | | **Сумма** | | | | | |
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|  | | Прошу вернуть мне сумму в размере: | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | руб | | | | |  | |  | | |  | | | | | | |  | |  | | |  |  |
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|  | | Кассовый чек погашен (прилагается). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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