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|  | **Расходная накладная № 8 от {date}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  | Заказ покупателя АВН00000386 от 10.08.2016 17:34:19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  | Поставщик: | | | | **Общество с ограниченной ответственностью "Авена"** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Покупатель: | | | | **Дильдяев Федор Анатольевич** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Склад: | | | | **Основной склад** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **№** | **Артикул** | **Товар / доп. наименование** | **Мест** | | | | **Количество** | | **Цена** | **Сумма** | **Склад** | **Номер ГТД,** |  |
|  | **Страна происхождения** |  |
|  | {TBL.id} | {TBL.article} | {TBL.en\_name} | {TBL.packs\_number}| | {TBL.pack\_type} | {TBL.weight} кг | 0 м3 | {TBL.amount} | {TBL.units} | {TBL.price} | {TBL.sum} | Склад Подольск |  |  |
| {TBL.name} |  |
|  |  |  |  |  |  | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  | | | **Итого:** | | | **{sum}** |  |  |  |
|  |  |  |  |  |  | | | **В том числе НДС:** | | | **55 409,67** |  |  |  |

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|  | **Всего мест: {total\_packs\_number}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **Общий вес: {total\_weight} кг** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **Общий объем: 0 м3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Всего наименований {total}, на сумму {sum} {currency} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **{sum\_string}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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| **Отпустил** | | | | |  |  |  |  |  |  | | | | | | |  | **Получил** | | |  |  |  |  |  |  | | | | | | |  |  |