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|  | **Возврат от покупателя № {visible\_order\_id} от {current\_date}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Поставщик: | | | | **{client}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Покупатель: | | | | **Общество с ограниченной ответственностью "Авена"** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **№** | **Артикул** | **Товар** | **Мест** | | | | **Кол-во** | **Ед.** | **Цена** | **Сумма** | **Основание возврата** | **Склад** |  |
|  | {TBL.id} | {TBL.article} | {TBL.name} | {TBL.packs\_number} | {TBL.pack\_type} | {TBL.weight} | 0 м3 | {TBL.amount} | {TBL.units} | {TBL.price} | {TBL.sum} | Реализация товаров и услуг ТЕК00000283 от {date} | Офис |  |
| {TBL.en\_name} |
|  |  |  |  |  | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | | | | **Итого:** | | | **{sum}** |  |  |  |
|  |  |  |  |  | | | | **В том числе НДС:** | | | **5 953,42** |  |  |  |

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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** | | |  |  |  |  |  |  | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |