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|  | **Приходная накладная № {DocumentNumber} от {DocumentCreateTime~j F Y} г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  | **(Поступление от поставщика)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  | Поставщик: | | | | **{DocumentContractorName}, ИНН {DocumentContractorInn}, тел.: {DocumentContractorPhone}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Контактное лицо: | | | | | {DocumentContractorPersonName} | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Покупатель: | | | | **{MyCompanyRequisiteRqCompanyName}, ИНН {MyCompanyRequisiteRqInn}, КПП {MyCompanyRequisiteRqKpp}, {MyCompanyRequisiteRegisteredAddressText}, тел.: {MyCompanyPhone}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **№** | **Артикул** | **Товары** | **Мест** | | **Количество** | | **Цена** | **Сумма** |  |
|  |  |
|  | {ProductsIndex} | {ProductsProductPropertyArtnumber} | {ProductsProductTitle} |  |  | {ProductsProductQuantity} | {ProductsProductMeasureSymbol} | {ProductsProductPrice~WZ=Y,NS=Y} | {ProductsProductPriceSum~WZ=Y,NS=Y} |  |
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| **Итого:** | | | | | | | | | **{TotalSum~WZ=Y,NS=Y}** |  |

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|  | Всего наименований {ProductsNumber}, на сумму {TotalSum~WZ=Y,NS=N} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | **{TotalSum~W=Y}** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  | **Сдал** | | | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | |  |
|  |  |  |  |  | должность | | | | | | | | | | |  | подпись | | | | | | |  | расшифровка подписи | | | | | | | | |  |
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|  | **Получил** | | | |  | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  | | | | | | | | |  |
|  |  |  |  |  | должность | | | | | | | | | | |  | подпись | | | | | | |  | расшифровка подписи | | | | | | | | |  |