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|  | | | **مصرف مرکز**  **(براساس مبلغ)** | | | | | | | | | کد مدرک: FO262/00 | | | |  |
| انبار تحویل دهنده:  طرف مقابل : | | | | | | | شماره:  تاریخ : | | | | | | | | | |
| ردیف | مشخصات کالا | | | | | | | | مقدار | | نرخ با اصلاحات | | | مبلغ با اصلاحات | توضیحات | |
| کد کالا | عنوان کالا | | | | واحد سنجش | | |
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| حسابداری: | | | | مدیر مالی: | | | | | | جمع کل | | | | | | |
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|  | | | **مصرف مرکز**  **(براساس مبلغ)** | | | | | | | | | کد مدرک: FO262/00 | | | |  |
| انبار تحویل دهنده:  طرف مقابل : | | | | | | | شماره:  تاریخ : | | | | | | | | | |
| ردیف | مشخصات کالا | | | | | | | | مقدار | | نرخ با اصلاحات | | | مبلغ با اصلاحات | توضیحات | |
| کد کالا | عنوان کالا | | | | واحد سنجش | | |
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| حسابداری: | | | | مدیر مالی: | | | | | | جمع کل | | | | | | |
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