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| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Dział - Wydział | | Skąd | | Dokąd | RW | Data wystawienia | | | Egz | |  | |  | |  | Rozchód wewnętrzny |  |  |  |  | | Numer | Nr magazynu wydającego | | |  | | Konto kosztowe | | Konto wydziałowe |  | | |  | | (pieczęć) | |  | |  | …………………………... |  | | Nr indeksowy | Nazwa towaru/ materiału/ opakowania | Ilość | | | Cena jedn. | Wartość | Konto syntet. | Zapas | | | Żądana | jm | Wydana | w magazynie | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  | | | Wystawił | Zatwierdził | Wymienione ilości | | | | | | | | | Wydał |  | Data | Pobrał | Ewidencja ilościowo - wartościowa | | | | |  |  |  | |  |  |  | | | | | |