|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | (pieczęć) | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Dostawca | | | | | | | PZ  przyjęcie zewnętrzne | | | Nr. bieżący | | Egz. | | |  | |  | | | Nr. magazynowy | | Data wystawienia | | |  | |  | | | Środek transportu | Zamówienie | | Przeznaczenie | | Data wysyłki | | Data otrzymania | | | | | Numer i data faktury - specyfikacji | | | | | | |  |  | |  | |  | |  | | | | |  | | | | | | | Kod towaru/ materiału | Nazwa towaru/materiału/opakowania | | | | | Ilość | | | | | Cena | | | Wartość | Konto syntet. | | Zapas  Ilość | | Dostarczona | | j.m. | | Przyjęta | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | |  |  | | | | |  | |  | |  |  | | |  |  | |  | | Wystawił | Zatwierdził | Wymienione ilości | | | | | | | | | | | | | | | | |  |  | Dostarczył | | | | Data | | | Przyjął | | | | Ewidencja ilościowo - wartościowa | | | | | |  | | | |  | | |  | | | |  | | | | | |  |