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|  |  |  |  |  |  |  |  |  | **Дата** | | 02/06/2015 | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Заказ №** | | | 123 | | |  |  |  |  |  |  |  |
|  | **Заказчик** | | | 123123 | | | | | | | | |  |
|  | **Наименование заказа** | | | 213123123 | | | | | | | | |  |
|  | **Тираж** | | | 122 | | | | | | | | |  |
|  | **№** | **Работа, материалы** | | | | **Количество** | | | | **Стоимость** | | **в. т.ч. брак** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | |  | | | |  | | null |  |
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|  | **Итого:** | | | | |  | | | |  | |  |
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|  | Заказчик:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | Исполнитель\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |  |
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