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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Я, |  | | | | | | | | | | | | | | дата рождения: | | | | |  | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | | | | | | | | | | серия: | | |  | | | | номер: | | |  | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | дата выдачи: | | | |  | | | | действует до: | | | |  | | | | код подразделения: | | | | | |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | кем выдан: | | | |  | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | по кассовому чеку № | | | | | |  | | | | от | |  | | | | приобрел(а) в организации | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ${sellerName} товары на сумму ${totalPrice} UZS | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Приобретенные товары мною возвращены по причине: | | | | | | | | | | | | | | |  | | | | | | | | |  |  |
|  | ${blockName1} | | | | | | | | | | | | | | | | | | | | | | | |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
|  |  | **№** | **Возвращенный товар** | **Количество** | | **Сумма** |
|  |  |
|  |  | ${id} | ${productName} | ${amount} | шт | ${price} |