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|  | дата выдачи: | | | |  | | | | действует до: | | | |  | | | | код подразделения: | | | | | |  | |  |  |
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|  | кем выдан: | | | |  | | | | | | | | | | | | | | | | | | | |  |  |
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|  | по кассовому чеку № | | | | | |  | | | | от | |  | | | | приобрел(а) в организации | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ${sellerName} товары на сумму ${totalPrice} UZS | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | Приобретенные товары мною возвращены по причине: | | | | | | | | | | | | | | |  | | | | | | | | |  |  |
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|  |  | **№** | | **Возвращенный товар** | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | **Сумма** | | | |
|  |  |
|  |  | ${id} | | ${productName} | | | | | | | | | | | | | | | | | | | | | ${amount} | | шт | | | ${price} | | | |
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|  | Прошу вернуть мне сумму в размере: | | | | | | | | | | ${totalPrice} | | | | | UZS | |  |  |  | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассовый чек погашен (прилагается). | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Дата: | | ${date} | | | | Подпись покупателя : | | | | | | |  | | | | | / |  |  |  |  |  |  |  |
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