|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **З А Я В Л Е Н И Е** | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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: | | | | | | | | | | | | | | |  | | | | | | | | |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | **№** | | | **Возвращенный товар** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Количество** | | | | | | | | | | **Сумма** | | | | |
|  | |  |
|  | |  | ${id} | | | ${productName} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ${amount} | | | | шт | | | | | | ${price} | | | | |
|  | |  |
|  | |  |
|  | |  |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | |  |  |
|  |  | | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  |  | | |
|  | Прошу вернуть мне сумму в размере: | | | | | | | | | | | | | | | | | | | | | | | ${totalPrice} | | | | | | | | | | | UZS | | | |  | | |  | |  | | | | | |  | |  | |  |  | | |
|  |  | | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  |  | | |
|  | Кассовый чек погашен (прилагается). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |
|  |  | | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  |  | | |
|  | Дата: | | | | | | ${date} | | | | | | | | Подпись покупателя : | | | | | | | | | | | | | | | |  | | | | | | | | | | | / | |  | |  | |  | |  | |  | |  |  | | |
|  |  | | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |