

Форма Инв-16

Организация (индивидуальный предприниматель) _____ Товарищество с ограниченной ответственностью "АКТИВ ЛОМБАРД"

ИНВ-16 110840013121

Номер документа	Дата составления
1	06.07.2020

СПЛИЧТЕЛЬНАЯ ВЕДОМОСТЬ РЕЗУЛЬТАТОВ ИНВЕНТАРИЗАЦИИ ДОЛГОСРОЧНЫХ АКТИВОВ 02.07.2020

На основании от № произведена инвентаризация фактического наличия объектов долгосрочных активов
Эксперт-оценщик филиала КЗЗ г. Нур-султан

должность

подпись

Жолдаева Н.М.

расшифровка подписи

При инвентаризации установлено следующее

Инвентаризация окончена

Номер по порядку	Наименование, характеристика	Дата выпуска постройки, регистрации	Дата приобретения	Инвентарный	заводской	паспорта (документа о регистрации)	Результаты инвентаризации					комментарий
							излишек		недостача			
							количество	стоимость, в KZT	количество	стоимость, в KZT		
1	Характеристики № 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 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Генеральному директору
ТОО "Актив Лембарт"
Магдасов Г. Б.

от Эксперт-оценщика
срещала Катмаркова 22
г. Кыргыстан
Магдасов Н. Н.

Заявление

Я, Магдасов Назом Джуматаевич, прошу
вас удержать с моей заработной платы 13.160'
(тринадцать тысяч сто шестдесят) манат по
заказанному телефону №15019699. (Xiaomi Redmi Note 9)

06.07.2020г.

Г.Б.