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|  |  |  |  | **Общество с ограниченной ответственностью "СКП "Татнефть-Ак Барс"" Усманову Мансуру Мидехатовичу** | | |  |
|  |  |  |  | **от \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | |  |
|  |  |  |  | **Тел.:** | |  |  |
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|  | Мною, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,  Дата рождения\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_паспорт\_\_\_серия\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_номер\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_выдан\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_от\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, по кассовому чеку №  от 20  г. в интернет-магазине Ак Барс был приобретен товар на сумму руб. По заказу № . | | | | | |  |
|  | Возвращены товары в количестве шт. | | | | | |  |
|  | № п/п | Номенклатура | "Количество (упаковок)" | | | Сумма |  |
|  |  |  |  | | шт |  |  |
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|  | Причина возврата  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  |
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|  | Прошу вернуть мне сумму в размере руб. | | | | | |  |
|  |  |  |  |  | |  |  |
|  | Кассовый чек погашен (прилагается).  Реквизиты: | | | | | |  |
|  |  |  |  |  | |  |  |
|  | 20  г. | | Подпись покупателя | | | |  |