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| Описание: Описание: Текст1  Акционерное общество | | | | | | | | | | | | | |
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|  |  | Вид операции | | | | Склад | | Счет и субсчет | | | Шифр аналит. учета | | |
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|  |  |  | Накладная № | | | | |  | | |  | |  |
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| На вывоз / ввоз | | | | | | | | | | | | | |
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| Основание: | |  | | | | | | | | | | | |
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| Через кого: | |  | | | | | | | | | | | |
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| № п/п | Наименование, сорт, размер | | Ед. изм. | | Количество | | | Цена, руб., без НДС | | | Сумма с НДС | | № склада, карточки |
| Подлежит отпуску | | Отпущено |
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| Отпуск разрешил | |  | | | |  | Главный бухгалтер | | | |  | | |
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| Отпустил | |  | | | |  | Получил | | | |  | | |

АО «Камтэкс-Химпром»

Накладная на внутреннее перемещение №\_\_\_\_\_\_\_от\_\_\_\_\_\_\_\_\_\_

От кого\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| № п.п. | Наименование | Ед. изм. | Кол. | Примечание |
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*Отпустил\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Принял\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*