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| |  |  |  | | --- | --- | --- | | *Возврат денег из кассы разрешаю*  *Генеральный директор*  *Докучаев В. В.*  \_\_\_\_\_\_\_\_\_\_\_  *\_\_\_.\_\_\_.20\_\_\_.* | **Продавец** | ООО "Седрус"  ИНН/КПП 7709807968/774301001 | | **Покупатель** |  | | Ф.И.О.: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Паспорт: | *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | Адрес: | *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | тел.: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | **Заявление**  Прошу вернуть денежные средства по чеку N \_\_\_\_\_\_\_ от \_\_\_*.\_\_\_.20\_\_\_\_г.*  в сумме \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  *(\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)* руб. \_\_\_ коп.  Реквизиты:  Банк\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  р/сч \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  к/сч \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  БИК \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | Приложение: кассовый чек N \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ от \_\_\_*.\_\_\_.20\_\_\_г.* | | | | *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/подпись, ФИО, дата/* | | | |