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| **Постачальник \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **РАХУНОК-ФАКТУРА** | | | | | |
| **Адреса \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  | | | | | |
| **Р/рахунок \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | N |  | |  |  | |
| **в \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  | | | | | |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ МФО\_\_\_\_\_\_\_\_\_\_\_\_\_** | **від** | | **"\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ р.** | | |  |
| **ЄДРПОУ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  | | | | | |
| **Тел./ф. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  | | | | | |

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| **Одержувач** |  |
|  | назва, адреса, банківські реквізити |
| Платник |  |
|  | назва, адреса, банківські реквізити |
| **Підстава** |  |
|  | N договору, наряду тощо |
| **Через кого** |  |
|  | ініціали, прізвище, N та дата видачі довіреності |

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| **N** | **Найменування товару** | **Одиниця виміру** | **Кількість** | **Ціна** | **Сума** |
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| **Всього з ПДВ (*прописом*) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | **Разом** | |  |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | **ПДВ 20%** | |  |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | Всього з ПДВ | |  |

**Директор Головний бухгалтер**