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|  | Я,  |  | дата рождения: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | серия: |  | номер: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | дата выдачи: |  | действует до: |  | код подразделения: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | кем выдан: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | по кассовому чеку № |  | от |  | приобрел(а) в организации |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ИП Шарипова Наталья Юрьевна товары на сумму \_\_\_\_\_\_\_\_\_\_ |  |  |
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|  | Приобретенные товары мною возвращены по причине: |  |  |  |
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|  | **№** | **Артикул** | **Возвращенный товар** | **Количество** | **Сумма** |
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|  | 1 |  |  |  |  |  |
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|  | Прошу вернуть мне сумму в размере: |  | руб. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Кассовый чек погашен (прилагается). |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Дата: |  | Подпись покупателя : |  |  |  |  |  | / |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |