

COMPANY STAMP

SUPPLIER

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**RECEIPT OF QUANTITATIVE AND QUALITATIVE GOODS**

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**No.:**

*Date of issue:*

*Order nr:*

*Delivery date:*

*Invoice number and date:*

*Stock number:*

*Allocation:* \_\_\_\_\_

Code com.- mater.	Name of product / service	AMOUNT			Price	Value
		Delivered	I.u.	Accepted		
<b>TOTAL</b>						

COMMENTS:

Staged	Zatwierdził	Listed quantities		
		Delivered	Date	Accepted
<i>(Name, surname and signature)</i>	<i>( Name, surname and signature)</i>	<i>(Name, surname and signature)</i>		<i>(Name, surname and signature)</i>