

COMPANY STAMP

SUPPLIER

RECEIPT OF QUANTITATIVE AND QUALITATIVE GOODS

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		
TOTAL						

COMMENTS:

Staged	Zatwierdził	Listed quantities		
		Delivered	Date	Accepted
(Name, surname and signature)	(Name, surname and signature)	(Name, surname and signature)		(Name, surname and signature)