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(pieczęć/dane firmy)

SPIS Z NATURY

na dzień 31.12.2015

Rodzaj spisu (okoliczności): ROCZNY

Przedmiot spisu: TOWAR HANDLOWY

Spis rozpoczęto dnia …………………… o godz. …………………….

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| RAZEM | | | | | | |  |  |  |

Pomniejszenia dokonane ze względu na nieopłacone wydatki (art. 24d updof):

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| --- | --- | --- | --- | --- | --- | --- |
| Poz. | Nr dowodu korekty kosztu | Data | Nazwa towaru/materiału | Wartość zmniejszenia | | Uwagi |
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|  |  | Suma pomniejszeń | |  |  |  |

Spis zakończono dnia …………………… o godz. ……………………. na pozycji ………………

Wartość spisu z natury wynosi ………………………. zł

Osoby sporządzające spis:

1. …………………………………….. - ……………………..

(imię i nazwisko) (podpis)

1. …………………………………….. - ……………………..

(imię i nazwisko) (podpis)

………………………………………………

(podpis właściciela zakładu)