Приложение 3

к порядку прохождения аккредитации производителями регистраторов расчетных операций, центрами сервисного обслуживания для осуществления реализации и (или) сервисного обслуживания и ремонта регистраторов расчетных операций, приобретения средств контроля (азц.1 п.27)

**Отчет**

**об использовании средств контроля**

**для опломбирования РРО**

**за\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ года**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Идентификационный код/ номер ИКЮЛ** | | | | | | | | | | | | |  | | | |  | | | | | | | | |  | |  |  | | | |  | |  | |  | | |  | | | | |  | | |  | | |  | | | | | |  | | | | |  | | |  | | |  | | | | |  | | |  | | |  | | | |  | | | | | |  | | | | | |  | | | |  | | | | |  | | | |  | | |
|  |  | |  | |  | | | |  | | | |  | | | | | |  | | |  | | | | в случае заполнения юридическим лицом первые две цифры заполняются как 0 | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | |  | | | |  | | |  | | | | |  | | | | | | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | |
| **Наименование плательщика** | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  | | |  | |  | | |  | |  | | |  | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | | | |  | | |  | | |  | | | | | |  | | | | | | |  | | | | |  | | | |  | | | | | |  | | | | |
|  | |  | |  | | |  | | |  | | | | |  | | | | |  | | | |  | | | Наименование юридического лица/ФИО физического лица-предпринимателя | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | |  | | | | | |  | | | | | | |  | | | |  | | |
| **Юридический адрес плательщика** | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | |  | |  | | |  | |  | | |  | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | | | |  | | |  | | |  | | | | | |  | | | | | | |  | | | | |  | | | |  | | | | | |  | | | | |
| **Телефон** | | | | | |  | |  | | | |  | | | |  | | | | |  | | | |  | | |  | |  | |  | |  | | | | |  | | |  | |  | | |  | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | | | |  | | | | | |  | | | |  | | | |
| **E-mail** | | | | | |  | |  | | | |  | | | |  | | | | |  | | | |  | | |  | |  | |  | |  | | | | |  | | |  | |  | | |  | | |  | | |  | | |  | | | |  | | |  | | |  | | |  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | | | |  | | | | | |  | | | |  | | | |

**Движение средств контроля на дату подачи отчета:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Общая информация по средствам контроля** | | | | | **Средства контроля, использованные для опломбирования РРО** | | | | | **Средства контроля, возвращенные из-за производственного дефекта** | | | **Средства контроля, поврежденные при установлении на РРО или хранении** | | | **Неиспользованные средства контроля, возвращенные поставщику** | | |
| Дата получения | Кол-во средств контроля в партии, штук | Серия и номер средств контроля в партии | | | Серия и номер установленных средств контроля с партии | | | Заводской номер опломбированных РРО | Период использования средств контроля | Кол-во средств контроля | Вид дефекта | Дата возврата | Кол-во средств контроля | Вид повреждения | Дата списания | Кол-во средств контроля | № и название документа | Дата возврата |
| серия | № первого в партии | № последнего в партии | серия | первого | последнего |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
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| **Руководитель** | | | | | | | | |  | | | |  | | | | | | |  | | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | **Отчет принял** | | | | | | | | |  | | | | |  | | | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |
|  | |  | | |  | | |  | | |  | | | |  | | | |  | | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | |  | |  | | |  | | | | |  | | | | |  | | | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | |
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| **Главный бухгалтер** | | | | | | | | | | | | | |  | | | |  | | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | Отметка о получении | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | |  | | | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | | |  | | | | | | | | |
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|  | | | **М. П.** | | |  | | | |  | | | | | |  | | | | |  | | | | |  | | |  | |  | |  |  | |  | | | |  | | | | | |  | | | | | |  | | | |  | | |  | | |  | | | | |  | | | | |  | | | | | |  | | | |  | | |  | | | |  | | | |  | | |  | | | |  | | | | | |  | | | | | |  | | | | |  | |