|  |  |
| --- | --- |
|  | Приложение 3  к временному порядку прохождения аккредитации сервисными центрами для осуществления реализации, сервисного обслуживания и ремонта регистраторов расчетных операций (РРО), приобретения средств контроля (п.18) |

**Отчет**

**об использовании средств контроля**

**для опломбирования РРО**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | | |  | | |  | | | | |  | | | |  | | | | | | | | | | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  | | | | | | |  | | | | | | | |  | | | | |  | | | | |  | | | | |  | | | |  | |
| **Идентификационный код/ номер** | | | | | |  | |  | | |  | | | | | | |  | |  | | | |  | | |  | | |  | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  | | | | |  | |  | | | | | | | | |  | | | | | | | | | |  | | | | |  | | | | |  | | | |  | |  |
|  |  |  |  |  |  | |  | | |  | | | 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:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Получено**  **(серия, №)** | | | **Использовано**  **(серия, №)** | | **Остаток неиспользованных**  **(серия, №)** | |
| **с** | **по** | **Дата** | **с** | **по** | **с** | **по** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Руководитель** | | | | |  | |  | | | | |  | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | **Отчет принял** | | | | | | | | | | |  | | | | |  | | | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | |
|  |  |  | |  | |  | |  | | |  | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | |  | | | | | |  | | | | | |  | | | |  | | |  | | |  | | | | |  | | | | |  | | | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | |
|  |  |  | |  | |  | |  | | |  | | | |  | | |  | | |  | |  | |  | |  | | | | |  | | | | | |  | | | | | |  | | | | |  | |  | | |  | | | | |  | | | | | |  | | | | | |  | | | |  | |  | | | |  | | | |  | | | | | | | |  | | | |  | | | | | |  | | | |  | | |  |
| **Главный бухгалтер** | | | | | | |  | | |  | | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | Отметка о получении | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | |  | | | | | |  | | | |  | | |  | | |  | | | |  | | | | |  | | | | | | | | | | | |
|  |  |  | |  | |  | | |  | | | |  | | | | (подпись, фамилия, инициалы) | | | | | | | | | | | |  | | | | | |  | | | | | | (дата, входящий №) | | | | | | | | | | | | | | |  | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | |  | | |  | |  | | |  | | | |  | | | | | |
|  | **М. П.** | |  | |  | |  | | | | |  | | | |  | | |  |  | |  | |  | |  | |  | | | | |  | | | | | |  | | | | | |  | | |  | | | |  | | |  | | | | |  | | | | | |  | | | | | |  | | | |  | |  | | | |  | | | | | | |  | | |  | | | |  | | | | | |  | | | |  | | | | |