|  |  |
| --- | --- |
|  | Приложение 5  к Временному порядку прохождения аккредитации субъектами хозяйствования для осуществления реализации и (или) сервисного обслуживания и ремонта регистраторов расчетных операций (РРО), приобретения средств контроля (п.19) |

**Отчет о**

**выдаче средств контроля**

**для опломбирования РРО**

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  | | |  | | |  | | |  | | | | |  | | | | |  | | |  | | | | | | | |  | | | |  | | | | | | | | | | | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | |  | | | | | | | |  | | | | | | | | |  | | | |  | | | |  | | | | |  | | | |  | |
| **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:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Получатель** | | **Выдано в отчетном периоде (серия, №)** | | |
| **ИКЮЛ** | **Название** | **с** | **по** | **Дата** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

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