|  |  |  |  |  |  | | | | Типовая межотраслевая форма № М-2 | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | | | | Утверждена постановлением Госкомстата России от 30.10.97 № 71а | |  |
|  |  |  |  |  |  | | | |  | коды |  |
|  |  |  |  |  |  | | | | Форма по ОКУД | **0315001** |  |
| Организация | |  | | | | | | | по ОКПО |  |  |
|  |  |  |  | | | | | |  |  |  |
|  |  |  |  |  |  | | | |  |  |  |
|  |  | **ДОВЕРЕННОСТЬ №** | | |  | | | |  |  |  |
|  |  |  |  |  |  | | | |  |  |  |
| Дата выдачи: | | |  | | |  | | |  |  |  |
| Доверенность действительна по: | | |  | | |  | | |  |  |  |
|  |  |  |  |  |  | | | |  |  |  |
|  |  | | | | | | | | | |  |
|  | наименование потребителя и его адрес | | | | | | | | | |  |
|  |  |  |  |  |  | | | |  |  |  |
|  |  | | | | | | | | | |  |
|  | наименование плательщика и его адрес | | | | | | | | | |  |

| Счет № | |  | | | | | | | | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |
|  | наименование банка | | | | | | | | | |  |

| Доверенность выдана | |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| должность | | | | фамилия, имя, отчество |

| Паспорт: серия | |  | | № |  | | | |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Кем выдан | |  | | | | | | | | |  |
| Дата выдачи | |  | | |  | | | |  |  |  |

| На получение от | | ООО “Профбезопасность” | | | | | | | | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | наименование поставщика | | | | | | | |  |
|  | материальных ценностей по |  | | | | | | | | |  |
|  |  |  | наименование, номер и дата документа | | | | | | | |  |
|  |  |  |  |  |  | | | |  |  |  |
|  |  | | | |  | | | |  |  |  |

|  | **Перечень товарно-материальных ценностей, подлежащих получению** | | | |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  | Номер по порядку | Материальные ценности | Единица измерения | Количество (прописью) |  |
|  | 1 |  |  |  |  |
|  | 2 |  |  |  |  |
|  | 3 |  |  |  |  |
|  | 4 |  |  |  |  |
|  | 5 |  |  |  |  |
|  | 6 |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  | Подпись лица, получившего доверенность | | |  |  | удостоверяем. |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **Руководитель** |  |  |  |  |  |
|  |  | подпись |  | расшифровка подписи |  |  |
|  |
|  |  |  |  |  |
|  | **Главный бухгалтер** |  |  |  |  |  |
|  |  | подпись |  | расшифровка подписи |  |  |
|  |  |  |  |  |  |  |