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|  |  | **ROZLICZENIE** |  |  |
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| zaliczki pobranej przez ……………………………………………………………………………. |  |
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| kwota zaliczki ……………………………………………………………………………………………. |  |
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| Lp. | Przez kogo wystawiony rachunek | Określenie towaru | Data rachunku | Kwota rachunku |
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| Lublin, dnia ………………………………. |  | Razem wydatki |   |
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| Sprawdzono |  | do zwrotu |   |
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|  |  |  | do wypłaty |   |
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|  |  |  | **Podpis** |  |