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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** |  |