Załącznik nr

(nazwa firmy) (data dostawy) …………………………… …………………..

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……………………………

**PROTOKÓŁ ODBIORU DOSTAWY nr ………………………..**

**NABYWCA:**

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**ADRES DOSTAWY:**

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Lp.** | **Nazwa** | **Ilość [kg]** | **j.m.** | **Cena netto** | **VAT [%]** | **Cena brutto** | **Wartość brutto** |
| 1. |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |
| **RAZEM** |  |

 **Towar odebrał:**

 (data i podpis)

 ……….…………….…

 ……………………….