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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **№** | **Ф.И.О**  **отдыхающего** | **Номер заявки** | **дата заявки на бронь** | **Период путевки заявленный** | | **Период путевки фактический** | | **Количество дней в путевке** | **Стоимость путевки до конца периода, руб.** | **Форма оплаты путевки и дата (нал. б/нал.)** | | | **% начисления** | **Сумма дилерских контрагенту, руб.** | **№ направления** |
| **лично отдыхающий** | | **контрагент** |
| **нал.** | **б/нал.** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Итого** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Отчет составил** | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **подпись** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Ф.И.О.** | | | | **Отчет принял:** | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Подпись Ф.И.О.** | | | | |
| **Руководитель организации** | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **подпись** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Ф.И.О.** | | | | **Отчет проверил:** | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Подпись Ф.И.О.** | | | | |
| **Главный бухгалтер** | | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **подпись** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Ф.И.О.** | | | | **Отчет проверил:** | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Подпись Ф.И.О.** | | | | |

**Отчет Агента \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Агент \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**