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| **ОТЧЕТ АГЕНТА** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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| **Стороны:** |  | | | **Агент:** | | |  | | | | | | | | | | | |  | | |  | | |  | | |  | |  | | |
|  |  | | | **Туроператор:** | | | ООО "Исттрэвэл" ИНН3811077286/381101001 | | | | | | | | | | | |  | | |  | | |  | | |  | |  | | |
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| **Дата составления Отчета:** | | | | | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | |  | | |
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| **№ и дата агентского договора:** | | | | | | |  | | | | | | | | | | | |  | | |  | | |  | | |  | |  | | |
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| **1. Отчет агента (сборные круизы)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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| № п/п | № заявки | | | Дата заявки | | | Наименование теплохода | | | | Дата рейса | | Каюта | | | Оплачено Туроператору | | | | | | Стоимость тура, согласно счета туроператора | | | Агентское вознаграждение от стоимости круиза | | | | |  | | |
| Дата | | | Сумма, руб. | | | Сумма, руб. | | | % | | | Сумма, руб. | |  | | |
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| Итого реализован турпродукт на сумму | | | | | | | | | | |  | | (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ рублей 00 коп) | | | | | | | | | | | | | | | | |  | | | |
| НДС не облагается (УСН согласно гл 26.2 НК РФ) | | | | | | | | | | |  | |  | | |  | | |  | | |  | | |  | | |  | |  | | |
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| Вознаграждение Агента составило | | | | | | |  | | | | (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | | | | | | | | | | | | | | | | | | |  | | | |
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| **Туроператор** | | |  | |  | | |  | |  | | | | |  | | | **Агент:** | |  | | | |  | | |  | |  | | |  | | | |
|  | |  | |  | | |  | |  | | | |  | | |  | | |  | | |  | | |  | | |  | |  | | |
| Директор | |  | | | | / Абрамян А.А./ | | | | | |  | |  | | | Ген.Директор | | | |  | |  | | |  | | | | |  | | | |
| Гл.Бухгалтер | |  | |  | | | / Загородняя И.А./ | | | | |  |  | | | Гл.Бухгалтер | | | | |  | | | |  | | | | |  | | |
|  | |  | |  | | | М.П. | | | | |  |  | | |  | | | | |  |  | | |  | | | М.П. | |  | | |