\_\_\_.05.2024 sanadagi \_\_\_\_\_-sonli shartnomaga

13.05.2024 sanadagi 118-sonli

YUK XATI

|  |  |
| --- | --- |
| **Yetkazib beruvchi:** ABDUSALOM YUKSAK KELAJAK MCHJ | **Qabul qiluvchi:** 11-DMTT |
| **Manzil:** So'filar MFY, Ziyokor ko'chasi 20-uy | **Manzil:** Toshloq |
| **Tel:** +998 (90) 369-80-08 | **Tel:** +998 (90) 781-43-54 |
| **STIR:** 308 555 839 | **STIR:** 207 087 364 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **T/r** | **Mahsulot nomi** | **O'lchov birligi** | **Miqdori** | **Narxi (so'm)** | **QQS** | **Yetkazib berish qiymati** |
| 1 | Oq bosh karam | kg | 30.0 | 3500 | QQS siz | 105000.0 |
| 2 | Ko'katlar | bog' | 10.0 | 1000 | QQS siz | 10000.0 |
| 3 | Limon | kg | 1.0 | 30000 | QQS siz | 30000.0 |

Jami yetkazib berilgan mahsulotlarning umumiy qiymati - 145000.0 so'm

|  |  |
| --- | --- |
| Yetkazib beruvchi: | Qabul qiluvchi: |
| M. Abdubannobov | Saida Ermatova |