06.09.2023 sanadagi 128-sonli shartnomaga

01.09-27.09 2023 sanalardagi 03/09-sonli

HISOBVARAQ-FAKTURA

**Yetkazib beruvchi**: {{yetkazib\_beruvchi}}

**Manzil**: {{my\_adress}}

**Tel**: {{telefon}}

**STIR**: {{stir}}

**Xaridor:** {{xaridor}}

**Manzil**: {{xaridor\_adress}}

**Tel**: {{xaridor\_telefon}}

**STIR**: {{xaridor\_stir}}

| № | Mahsulot nomi | O’lchov birligi | Miqdori | Narxi | Yetkazib berish qiymati | QQS | QQS bilan qiymati |
| --- | --- | --- | --- | --- | --- | --- | --- |
| {%tr for item in items %} | | | | | | | |
| {{item.id}} | {{item.name}} | {{item.measure}} | {{item.quantity}} | {{item.price}} | {{item.summa}} | QQS siz | {{item.summa}} |
| {%tr endfor %} | | | | | | | |

Jami yetkazib berilgan tovarlarning umumiy qiymati - {{total\_summa}} so’m

**Yetkazib beruvchi: Qabul qiluvchi:**

| {{curier\_name}} | \_\_\_\_\_\_\_\_ | {{receiver\_name}} | \_\_\_\_\_\_\_\_ |
| --- | --- | --- | --- |