06.09.2023 sanadagi 128-sonli shartnomaga

01.09-27.09 2023 sanalardagi 03/09-sonli

HISOBVARAQ-FAKTURA

Yetkazib beruvchi: ABDUSALOM YUKSAK

KELAJAK MCHJ

Manzil: So’filar MFY, Ziyokor ko’chasi, 20-uy

Tel: +998 90 369 80 08

STIR: 308 555 839

Xaridor: 4-DMTT

Manzil: Toshloq tumani \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tel: +998 (\_\_\_) \_\_\_\_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_

STIR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- | --- | --- | --- |
| № | Mahsulot nomi | O’lchov birligi | Miqdori | Narxi | Yetkazib berish qiymati | QQS bilan qiymati |
| 1 | Birinchi navli un | kg | 180 | 5 500 | 990 000 | QQS siz 990 000 |
| 2 | Suxari (Qotirilgan non) | kg | 3 | 25 000 | 75 000 | QQS siz 75 000 |