**TO'LOV QOG'OZI**

|  |  |
| --- | --- |
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**Yuborilganlar**

| **№** | **Mahsulot nomi** | **Soni** | **To'plam** | **Yuborilgan sanasi** | **Bir dona to'plam kunlik narxi** | **Umumiy bir kunlik narxi** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | Taxta | 40 ta | Lesa kres 20 ta | 26-07-2025 | 10 000 so'm | 200 000 so'm |
| 2 | Oyoqlar | 40 ta |
| 3 | Krestik | 40 ta |
| 4 | Taxta | 10 ta | Lesa kres 5 ta | 26-07-2025 | 10 000 so'm | 50 000 so'm |
| 5 | Oyoqlar | 10 ta |
| 6 | Krestik | 10 ta |
| 7 | Taxta | 10 ta | Lesa kres 5 ta | 26-07-2025 | 9 000 so'm | 45 000 so'm |
| 8 | Oyoqlar | 10 ta |
| 9 | Krestik | 10 ta |
| 10 | Taxta | 10 ta | Lesa kres 5 ta | 26-07-2025 | 10 000 so'm | 50 000 so'm |
| 11 | Oyoqlar | 10 ta |
| 12 | Krestik | 10 ta |

**Qaytganlar**

| **№** | **Mahsulot nomi** | **Soni** | **To'plam** | **Qaytgan sanasi** | **Ishlatilgan kuni** | **Umumiy narxi** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | Taxta | 10 ta | Lesa kres 20 ta | 31-07-2025 | 6 kun | 300 000 so'm |
| 2 | Oyoqlar | 10 ta |
| 3 | Krestik | 10 ta |

**Yo'qotilganlar**

| **№** | **Mahsulot nomi** | **Soni** | **Narxi** | **Umumiy narxi** |
| --- | --- | --- | --- | --- |
| 1 | Taxta |  | 0 so'm | не число so'm |
| 2 | Oyoqlar |  | 0 so'm | не число so'm |
| 3 | Krestik |  | 0 so'm | не число so'm |
| 4 | Taxta |  | 0 so'm | не число so'm |
| 5 | Oyoqlar |  | 0 so'm | не число so'm |
| 6 | Krestik |  | 0 so'm | не число so'm |
| 7 | Taxta |  | 0 so'm | не число so'm |
| 8 | Oyoqlar |  | 0 so'm | не число so'm |
| 9 | Krestik |  | 0 so'm | не число so'm |
| 10 | Taxta |  | 0 so'm | не число so'm |
| 11 | Oyoqlar |  | 0 so'm | не число so'm |
| 12 | Krestik |  | 0 so'm | не число so'm |

**To'lovlar**

| **To'lov miqdori** | **To'lov turi** | **Sana** |
| --- | --- | --- |
| Ma'lumot yo'q | | |

|  |  |
| --- | --- |
| To'langan | 0 so'm |
| Yetkazib berish narxi | 0 so'm |
| Yo'qotilgan tovarlar uchun | 0 so'm |
| Ijara qarzdorlik | 595 000 so'm |
| Umumiy qarzdorlik | 0 so'm |

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