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|  | **Возврат товаров от клиента CP00-000019 dated 4/5/2019 7:36:09 PM** |

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|  | **Поставщик** | Розничный покупатель |  |

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|  | **Курьер** |  | Ахунджанов Даврон |

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|  | **№** | **Заказ** | **Кол-во** | **Сумма** |
|  | 1 | Заказ клиента 00000000000 dated 2/13/2019 7:18:47 PM | 5 | 495,000 |
|  | 2 | Заказ клиента 00000004709 dated 3/4/2019 2:39:15 PM | 5 | 495,000 |
|  | 3 | Заказ клиента 00000004824 dated 3/4/2019 8:13:42 PM | 5 | 495,000 |
|  | 4 | Заказ клиента 00000000000 dated 12/19/2018 12:00:00 AM | 5 | 396,000 |
|  | 5 | Заказ клиента 00000017704 dated 3/22/2019 6:38:52 PM | 1 | 378,000 |
|  | 6 | Заказ клиента 00000018038 dated 3/27/2019 7:24:59 PM | 2 | 525,000 |
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| **Итого** | 2,784,000 |  |

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|  | Всего наименований 6, на сумму 2,784,000 UZS | | | | | | | | | | | |
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|  | Два миллиона семьсот пятьдесят шесть тысяч |  |

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|  | **Отпустил** |  |  | **Получил** |  |

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