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Reporte de Ventas - Invoice vs Facturas

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Usuario: AGONZALEZ

Semana	Cliente	Invoice				Factura				Diferencia		
		Número	Cajas	Precio	Total	Reg.	Documento	Precio	Total	Precio	Total	
VEN00001 ALEXANDR KOVAL												
36	00004	"TIJORAT EKSPRESS" LLC	24	2016	8.25000	*****	147	001-001-000000147	8.25000	16,632.00		*****
36	00004	"TIJORAT EKSPRESS" LLC	2	5040	9.70000	*****	102	001-001-000000102	8.25000	41,580.00	1.45000	*****
36	00005	LLC "GULDASTI GONCHI"	4	1008	9.70000	*****	105	001-001-000000105	8.25000	8,316.00	1.45000	*****
36	00007	LTD ASIA CARGO COMPANY	3	960	9.70000	*****	104	001-001-000000104	8.25000	7,920.00	1.45000	*****
36	00007	LTD ASIA CARGO COMPANY	8	1392	9.60000	*****	110	001-001-000000110	8.25000	11,484.00	1.35000	*****
36	00010	LLC "ELIT TUR"	5	1008	9.70000	*****	107	001-001-000000107	8.25000	8,316.00	1.45000	*****
36	00010	LLC "ELIT TUR"	9	2016	9.70000	*****	111	001-001-000000111	8.25000	16,632.00	1.45000	*****
36	00015	LLC SAYRI VOSE	6	3024	9.70000	*****	108	001-001-000000108	8.25000	24,948.00	1.45000	*****
36	00019	FOREIGN ENTERPRISE LIMITED...	7	2100	9.70000	*****	109	001-001-000000109	8.25000	17,325.00	1.45000	*****
37	00013	Joint-Stock Company «DIXY Ug»	22	2098	8.25000	*****	138	001-001-000000138	8.25000	17,308.50		*****
37	00013	Joint-Stock Company «DIXY Ug»	20	900	8.25000	*****	136	001-001-000000136	8.25000	7,425.00		*****
37	00013	Joint-Stock Company «DIXY Ug»	21	2039	8.25000	*****	137	001-001-000000137	8.25000	16,821.75		*****
37	00001	LLC "GULDASTI GONCHI"	13	1008	10.20000	*****	116	001-001-000000116	8.25000	8,316.00	1.95000	*****
37	00003	LLC "Element-Trade"	10	3848	8.70000	*****	113	001-001-000000113	8.25000	39,146.25	0.45000	*****
37	00004	"TIJORAT EKSPRESS" LLC	12	4032	10.20000	*****	115	001-001-000000115	8.25000	33,264.00	1.95000	*****
37	00011	Vkusvill JSC	14	1619	10.12000	*****	120	001-001-000000120	8.25000	13,356.75	1.87000	*****
37	00011	Vkusvill JSC	11	2780	10.12000	*****	114	001-001-000000114	8.25000	22,935.00	1.87000	*****
38	00003	LLC "Element-Trade"	15	4353	8.70000	*****	122	001-001-000000122	8.25000	35,912.25	0.45000	*****
38	00004	"TIJORAT EKSPRESS" LLC	17	2976	11.20000	*****	126	001-001-000000126	8.25000	24,552.00	2.95000	*****
38	00010	LLC "ELIT TUR"	19	2486	11.20000	*****	128	001-001-000000128	8.25000	24,469.50	2.95000	*****
38	00011	Vkusvill JSC	16	2540	10.15000	*****	124	001-001-000000124	8.25000	20,955.00	1.90000	*****
38	00015	LLC SAYRI VOSE	18	2976	11.20000	*****	127	001-001-000000127	8.25000	24,552.00	2.95000	*****
38	00020	RVI (RUSSIAN VENTURE...	23	2928	8.25000	*****	140	001-001-000000140	8.25000	24,156.00		*****
1	00004	"TIJORAT EKSPRESS" LLC	28	4896	8.25000	*****	131	001-001-000000131	8.25000	40,392.00		*****
39	00005	LLC "GULDASTI GONCHI"	32	960	8.25000	*****	135	001-001-000000135	8.25000	8,316.00		*****
39	00007	LTD ASIA CARGO COMPANY	29	960	8.25000	*****	132	001-001-000000132	8.25000	7,920.00		*****
39	00007	LTD ASIA CARGO COMPANY	30	1392	8.25000	*****	133	001-001-000000133	8.25000	11,484.00		*****
39	00007	LTD ASIA CARGO COMPANY	31	1968	8.25000	*****	160	001-001-000000160	8.25000	16,236.00		*****
39	00011	Vkusvill JSC	27	2549	8.25000	*****	130	001-001-000000130	8.25000	21,029.25		*****
39	00013	Joint-Stock Company «DIXY Ug»	25	2400	10.05000	*****	123	001-001-000000123	8.25000	19,800.00	1.80000	*****
39	00021	LLC "Element-Trade"	26	4449	8.70000	*****	129	001-001-000000129	8.25000	36,704.25	0.45000	*****
40	00001	LLC "GULDASTI GONCHI"	35	1008	8.25000	*****	145	001-001-000000145	8.25000	8,316.00		*****



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40	00003	LLC "Element-Trade"	33	4300	8.25000	*****	141	001-001-000000141	8.25000	35,475.00	*****
40	00015	LLC SAYRI VOSE	36	3024	8.25000	*****	146	001-001-000000146	8.25000	24,948.00	*****
40	00020	RVI (RUSSIAN VENTURE...	39	1703	8.25000	*****	151	001-001-000000151	8.25000	14,049.75	*****
40	00020	RVI (RUSSIAN VENTURE...	38	5157	8.25000	*****	150	001-001-000000150	8.25000	42,545.25	*****
39	00022	LLP FRUIT TERMINAL	34	4320	8.25000	*****	144	001-001-000000144	8.25000	35,640.00	*****
41	00004	"TIJORAT EKSPRESS" LLC	43	5040	8.25000	*****	155	001-001-000000155	8.25000	41,580.00	*****
41	00005	LLC "GULDASTI GONCHI"	44	1008	8.25000	*****	156	001-001-000000156	8.25000	8,316.00	*****
41	00005	LLC "GULDASTI GONCHI"	56	1008	8.25000	*****	173	001-001-000000173	8.25000	8,316.00	*****
41	00007	LTD ASIA CARGO COMPANY	50	1392	8.25000	*****	167	001-001-000000167	8.25000	11,484.00	*****
41	00007	LTD ASIA CARGO COMPANY	46	960	8.25000	*****	158	001-001-000000158	8.25000	7,920.00	*****
41	00011	Vkusvill JSC	42	1655	8.25000	*****	154	001-001-000000154	8.25000	13,653.75	*****
41	00011	Vkusvill JSC	54	4999	8.25000	*****	168	001-001-000000168	8.25000	41,241.75	*****
41	00013	Joint-Stock Company «DIXY Ug»	37	2446	8.25000	*****	149	001-001-000000149	8.25000	20,179.50	*****
42	00014	LLC EUROTORG	57	2016	8.25000	*****	211	001-001-000000211		24,292.80	8.25000 *****
41	00021	LLC "Element-Trade"	40	4553	8.25000	*****	153	001-001-000000153	8.25000	37,562.25	*****
41	00022	LLP FRUIT TERMINAL	45	2016	8.25000	*****	202	001-001-000000202		24,292.80	8.25000 *****
41	00027	OOO TAVKHID VA KOM	49	1008	8.25000	*****	166	001-001-000000166	8.25000	8,316.00	*****
42	00004	"TIJORAT EKSPRESS" LLC	48	6048	8.25000	*****	165	001-001-000000165	8.25000	49,896.00	*****
42	00005	LLC "GULDASTI GONCHI"	47	1008	8.25000	*****	164	001-001-000000164	8.25000	8,316.00	*****
42	00011	Vkusvill JSC	53	4025	8.25000	*****	171	001-001-000000171	8.25000	33,206.25	*****
42	00014	LLC EUROTORG	65	3024	8.25000	*****	209	001-001-000000209		36,439.20	8.25000 *****
42	00015	LLC SAYRI VOSE	58	1008	8.25000	*****	162	001-001-000000162	8.25000	8,316.00	*****
42	00015	LLC SAYRI VOSE	59	1008	8.25000	*****	163	001-001-000000163	8.25000	8,316.00	*****
42	00021	LLC "Element-Trade"	55	5794	8.25000	*****	172	001-001-000000172	8.25000	47,800.50	*****
42	00024	LLC "KHIRS"	51	2016	8.25000	*****	169	001-001-000000169	8.25000	16,632.00	*****
42	00026	LLP FRUIT TIME	52	6008	8.25000	*****	170	001-001-000000170	8.25000	49,566.00	*****
43	00003	LLC "Element-Trade"	104	4714	8.25000	*****	182	001-001-000000182	8.25000	53,975.30	*****
43	00004	"TIJORAT EKSPRESS" LLC	110	5040	8.25000	*****	189	001-001-000000189		62,244.00	8.25000 *****
43	00005	LLC "GULDASTI GONCHI"	112	1008	8.25000	*****	191	001-001-000000191	8.25000	12,196.80	*****
43	00007	LTD ASIA CARGO COMPANY	108	1392	8.25000	*****	185	001-001-000000185	8.25000	17,191.20	*****
43	00007	LTD ASIA CARGO COMPANY	107	960	8.25000	*****	186	001-001-000000186	8.25000	11,856.00	*****
43	00011	Vkusvill JSC	103	3195	8.25000	*****	181	001-001-000000181	8.25000	40,018.55	*****
43	00015	LLC SAYRI VOSE	109	2016	8.25000	*****	187	001-001-000000187	8.25000	24,897.60	*****
43	00015	LLC SAYRI VOSE	68	2016	8.25000	*****	210	001-001-000000210		24,292.80	8.25000 *****



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43	00025	KOMANDOR TN LTD	111	3600	8.25000	*****	192 001-001-000000192	***.*****	43,560.00	***.*****	*****
43	00026	LLP FRUIT TIME	106	2552	8.25000	*****	184 001-001-000000184	8.25000	34,940.95		*****
43	00027	OOO TAVKHID VA KOM	105	1008	8.25000	*****	183 001-001-000000183	8.25000	12,448.80		*****
44	00004	"TIJORAT EKSPRESS" LLC	120	6048	8.25000	*****	194 001-001-000000194		74,692.80	8.25000	*****
44	00015	LLC SAYRI VOSE	119	2016	8.25000	*****	195 001-001-000000195		24,897.60	8.25000	*****
44	00021	LLC "Element-Trade"	129	4800	8.25000	*****	193 001-001-000000193	***.*****	54,960.00	***.*****	*****
44	00028	LLC " UMEDI AZAM "	118	2016	8.25000	*****	196 001-001-000000196	8.25000	24,897.60		*****
45	00007	LTD ASIA CARGO COMPANY	115	1920	8.25000	*****	199 001-001-000000199	3.00000	37,728.00	5.25000	*****
45	00007	LTD ASIA CARGO COMPANY	114	1344	8.25000	*****	200 001-001-000000200	3.00000	26,409.60	5.25000	*****
45	00011	Vkusvill JSC	117	4599	8.25000	*****	197 001-001-000000197	8.25000	55,417.95		*****
45	00021	LLC "Element-Trade"	116	5200	8.25000	*****	198 001-001-000000198	8.25000	92,820.00		*****
45	00029	PRIVATE ENTERPRISE LAKKRAS	128	2100	8.25000	*****	203 001-001-000000203	8.25000	25,410.00		*****
46	00004	"TIJORAT EKSPRESS" LLC	63	4890	8.25000	*****	207 001-001-000000207	8.25000	60,391.50		*****
46	00007	LTD ASIA CARGO COMPANY	60	1920	8.25000	*****	204 001-001-000000204	8.25000	23,712.00		*****
46	00015	LLC SAYRI VOSE	62	2934	8.25000	*****	206 001-001-000000206	8.25000	36,234.90		*****
46	00021	LLC "Element-Trade"	61	5196	8.25000	*****	205 001-001-000000205	8.25000	59,494.20		*****
46	00007	LTD ASIA CARGO COMPANY	80	960	8.25000	*****	231 001-001-000000231	8.25000	11,568.00		*****
46	00021	LLC "Element-Trade"	67	598	8.25000	*****	212 001-001-000000212	8.25000	7,205.90		*****
46	00026	LLP FRUIT TIME	66	7500	8.25000	*****	213 001-001-000000213	8.25000	90,750.00		*****
46	00029	PRIVATE ENTERPRISE LAKKRAS	78	2880	8.25000	*****	229 001-001-000000229	***.*****	34,704.00	***.*****	*****
46	00030	LLC FRUKTOVIY EXPRESS	79	2100	8.25000	*****	230 001-001-000000230	8.25000	24,675.00		*****
47	00004	"TIJORAT EKSPRESS" LLC	72	3936	8.25000	*****	218 001-001-000000218	8.25000	46,248.00		*****
47	00005	LLC "GULDASTI GONCHI"	73	1008	8.25000	*****	219 001-001-000000219	8.25000	11,844.00		*****
47	00021	LLC "Element-Trade"	121	7625	8.25000	*****	322 001-002-000000322	8.25000	93,283.15		*****
47	00022	LLP FRUIT TERMINAL	69	6912	8.25000	*****	215 001-001-000000215	8.25000	81,216.00		*****
47	00022	LLP FRUIT TERMINAL	70	5856	8.25000	*****	216 001-001-000000216	8.25000	68,808.00		*****
47	00022	LLP FRUIT TERMINAL	71	192	8.25000	*****	217 001-001-000000217	8.25000	2,256.00		*****
47	00004	"TIJORAT EKSPRESS" LLC	127	960	8.25000	*****	225 001-001-000000225	8.25000	11,280.00		*****
47	00004	"TIJORAT EKSPRESS" LLC	126	1968	8.25000	*****	226 001-001-000000226	8.25000	23,124.00		*****
47	00015	LLC SAYRI VOSE	77	2928	8.25000	*****	224 001-001-000000224	8.25000	34,404.00		*****
47	00021	LLC "Element-Trade"	76	850	8.25000	*****	220 001-001-000000220	8.25000	9,732.50		*****
47	00026	LLP FRUIT TIME	75	6100	8.25000	*****	221 001-001-000000221	8.25000	71,675.00		*****
47	00026	LLP FRUIT TIME	74	4400	8.25000	*****	223 001-001-000000223	8.25000	51,700.00		*****
47	00004	"TIJORAT EKSPRESS" LLC	133	3576	8.25000	*****	323 001-002-000000323	8.25000	43,269.60		*****



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		Número	Cajas	Precio	Total	Reg.	Documento	Precio	Total	Precio	Total
47	00005	LLC "GULDASTI GONCHI"	132	960	8.25000	*****	324 001-002-000000324	8.25000	11,616.00		*****
47	00015	LLC SAYRI VOSE	131	1968	8.25000	*****	325 001-002-000000325	8.25000	23,812.80		*****
47	00021	LLC "Element-Trade"	81	5772	8.25000	*****	232 001-001-000000232	8.25000	66,089.40		*****
47	00026	LLP FRUIT TIME	125	1542	8.25000	*****	233 001-001-000000233	8.25000	26,750.10		*****
47	00028	LLC " UMDI AZAM "	130	960	8.25000	*****	326 001-002-000000326	8.25000	11,616.00		*****
48	00004	"TIJORAT EKSPRESS" LLC	99	3912	8.25000	*****	304 001-002-000000304	8.25000	47,335.20		*****
48	00015	LLC SAYRI VOSE	102	960	8.25000	*****	301 001-002-000000301	8.25000	11,856.00		*****
48	00015	LLC SAYRI VOSE	101	1920	8.25000	*****	302 001-002-000000302	8.25000	23,712.00		*****
48	00026	LLP FRUIT TIME	82	2750	8.25000	*****	296 001-002-000000296	8.25000	34,237.50		*****
48	00026	LLP FRUIT TIME	83	3146	8.25000	*****	297 001-002-000000297	8.25000	38,066.60		*****
48	00026	LLP FRUIT TIME	84	2292	8.25000	*****	298 001-002-000000298	***.*****	27,733.20	***.*****	*****
48	00026	LLP FRUIT TIME	85	1700	8.25000	*****	299 001-002-000000299		20,570.00	8.25000	*****
48	00026	LLP FRUIT TIME	86	1199	8.25000	*****	300 001-002-000000300	8.25000	14,507.90		*****
48	00033	"RAMZI SOMON"	100	48	8.25000	*****	303 001-002-000000303	8.25000	11,616.00		*****
49	00004	"TIJORAT EKSPRESS" LLC	93	5760	8.25000	*****	309 001-002-000000309	***.*****	71,136.00	***.*****	*****
49	00015	LLC SAYRI VOSE	96	1920	8.25000	*****	307 001-002-000000307	8.25000	23,232.00		*****
49	00021	LLC "Element-Trade"	95	5900	8.25000	*****	308 001-002-000000308	***.*****	67,555.00	***.*****	*****
49	00026	LLP FRUIT TIME	97	3097	8.25000	*****	306 001-002-000000306	8.25000	37,473.70		*****
49	00028	LLC " UMDI AZAM "	92	1968	8.25000	*****	310 001-002-000000310	***.*****	96,874.00	***.*****	*****
50	00004	"TIJORAT EKSPRESS" LLC	91	5904	8.25000	*****	312 001-002-000000312	8.25000	72,914.40		*****
50	00005	LLC "GULDASTI GONCHI"	89	1008	8.25000	*****	314 001-002-000000314	8.25000	12,448.80		*****
50	00021	LLC "Element-Trade"	90	6248	8.25000	*****	313 001-002-000000313	8.25000	71,539.60		*****
50	00026	LLP FRUIT TIME	88	5767	8.25000	*****	315 001-002-000000315	8.25000	72,684.70		*****
50	00033	"RAMZI SOMON"	94	960	8.25000	*****	311 001-002-000000311	8.25000	11,856.00		*****
50	00034	"LLC ""ISTIQLOLIYATI DIYOR"""	113	1968	8.25000	*****	316 001-002-000000316	8.25000	24,304.80		*****
51	00033	"RAMZI SOMON"	98	960	8.25000	*****	305 001-002-000000305	8.25000	11,856.00		*****
51	00004	"TIJORAT EKSPRESS" LLC	122	3936	15.00000	*****	319 001-002-000000319	8.25000	60,465.60	6.75000	*****
51	00021	LLC "Element-Trade"	87	5104	8.25000	*****	320 001-002-000000320	8.25000	58,440.80		*****
51	00033	"RAMZI SOMON"	124	960	8.25000	*****	317 001-002-000000317	8.25000	11,856.00		*****
51	00034	"LLC ""ISTIQLOLIYATI DIYOR"""	123	2880	8.25000	*****	318 001-002-000000318	8.25000	34,848.00		*****
52	00021	LLC "Element-Trade"	134	4886	8.25000	*****	327 001-002-000000327		55,944.70	8.25000	*****
1	00026	LLP FRUIT TIME	138	5900	8.25000	*****	358 001-002-000000358	8.25000	71,390.00		*****
1	00032	Vkusvill PJSC	160	100	8.25000	*****	357 001-002-000000357	8.25000	1,210.00		*****
1	00004	"TIJORAT EKSPRESS" LLC	139	5904	8.25000	*****	332 001-002-000000332	8.25000	72,914.40		*****



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1	00026	LLP FRUIT TIME	142	5900	8.25000	*****	331 001-002-000000331	8.25000	71,390.00		*****
1	00032	Vkusvill PJSC	196	196	8.25000	*****	339 001-002-000000339	8.25000	2,371.60		*****
1	00033	"RAMZI SOMON"	141	960	8.25000	*****	330 001-002-000000330	8.25000	11,856.00		*****
1	00034	"LLC ""ISTIQLOLIYATI DIYOR"""	140	1920	8.25000	*****	329 001-002-000000329	8.25000	23,712.00		*****
1	00036	LLC "RETAIL IMPORT"	135	5030	8.25000	*****	333 001-002-000000333	8.25000	60,863.00		*****
2	00004	"TIJORAT EKSPRESS" LLC	197	4896	8.25000	*****	338 001-002-000000338	8.25000	60,465.60		*****
2	00020	RVI (RUSSIAN VENTURE...	143	10000	8.25000	*****	335 001-002-000000335	8.25000	121,000.00		*****
2	00032	Vkusvill PJSC	145	2400	8.25000	*****	337 001-002-000000337	8.25000	29,040.00		*****
2	00036	LLC "RETAIL IMPORT"	144	6068	8.25000	*****	336 001-002-000000336	8.25000	73,422.80		*****
4	00032	Vkusvill PJSC	136	1200	8.25000	*****	328 001-002-000000328	8.25000	14,520.00		*****
12	00020	RVI (RUSSIAN VENTURE...	200	1200	8.25000	*****	359 001-002-000000359	8.25000	29,040.00		*****
2	00020	RVI (RUSSIAN VENTURE...	201	1200	8.25000	*****	360 001-002-000000360	8.25000	14,520.00		*****
3	00004	"TIJORAT EKSPRESS" LLC	182	2928	8.25000	*****	389 001-002-000000389	8.25000	36,160.80		*****
3	00004	"TIJORAT EKSPRESS" LLC	203	2928	8.25000	*****	389 001-002-000000389	8.25000	36,160.80		*****
2	00007	LTD ASIA CARGO COMPANY	150	1920	8.25000	*****	346 001-002-000000346	8.25000	23,712.00		*****
2	00019	FOREIGN ENTERPRISE LIMITED...	151	2016	8.25000	*****	347 001-002-000000347	8.25000	24,897.60		*****
3	00026	LLP FRUIT TIME	146	5900	8.25000	*****	343 001-002-000000343	8.25000	71,390.00		*****
2	00026	LLP FRUIT TIME	152	5900	8.25000	*****	348 001-002-000000348	8.25000	71,390.00		*****
2	00026	LLP FRUIT TIME	153	4439	8.25000	*****	349 001-002-000000349	8.25000	53,711.90		*****
3	00033	"RAMZI SOMON"	181	1968	8.25000	*****	388 001-002-000000388	8.25000	24,304.80		*****
3	00033	"RAMZI SOMON"	147	960	8.25000	*****	344 001-002-000000344	8.25000	11,856.00		*****
2	00034	"LLC ""ISTIQLOLIYATI DIYOR"""	149	1920	8.25000	*****	345 001-002-000000345	8.25000	23,712.00		*****
3	00007	LTD ASIA CARGO COMPANY	155	1920	8.25000	*****	352 001-002-000000352	8.25000	23,712.00		*****
3	00019	FOREIGN ENTERPRISE LIMITED...	154	2016	8.25000	*****	351 001-002-000000351	8.25000	24,897.60		*****
3	00020	RVI (RUSSIAN VENTURE...	159	8249	8.25000	*****	356 001-002-000000356	8.25000	99,812.90		*****
3	00026	LLP FRUIT TIME	158	5900	8.25000	*****	355 001-002-000000355	8.25000	71,390.00		*****
3	00032	Vkusvill PJSC	199	3600	8.25000	*****	350 001-002-000000350	8.25000	43,560.00		*****
3	00033	"RAMZI SOMON"	156	960	8.25000	*****	353 001-002-000000353	8.25000	11,856.00		*****
3	00034	"LLC ""ISTIQLOLIYATI DIYOR"""	202	1920	8.25000	*****	373 001-002-000000373	8.25000	23,712.00		*****
3	00036	LLC "RETAIL IMPORT"	157	4943	8.25000	*****	354 001-002-000000354	8.25000	60,064.40		*****
4	00005	LLC "GULDASTI GONCHI"	167	960	8.25000	*****	368 001-002-000000368	8.25000	11,856.00		*****
4	00020	RVI (RUSSIAN VENTURE...	171	1200	8.25000	*****	375 001-002-000000375	***. *****	14,520.00	***. *****	*****
4	00020	RVI (RUSSIAN VENTURE...	172	6000	8.25000	*****	376 001-002-000000376	8.25000	72,600.00		*****
4	00026	LLP FRUIT TIME	170	5753	8.25000	*****	370 001-002-000000370	8.25000	48,678.00		*****



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Reporte de Ventas - Invoice vs Facturas

Fecha Inicial: 2021.01.01

Fecha Final: 2022.04.13

pagina 6
Fecha de Imp. 2022.04.13
Hora: 10:57:03
Usuario: AGONZALEZ

Semana	Cliente	Invoice				Factura				Diferencia	
		Número	Cajas	Precio	Total	Reg.	Documento	Precio	Total	Precio	Total
4	00032	Vkusvill PJSC	168	3600	8.25000	*****	367	001-002-000000367	8.25000	43,560.00	*****
4	00034	"LLC ""ISTIQLOLIYATI DIYOR""	166	1968	8.25000	*****	369	001-002-000000369	8.25000	24,304.80	*****
4	00037	LLC ELITA TIJORAT	165	1968	8.25000	*****	371	001-002-000000371	8.25000	24,304.80	*****
9	00004	"TIJORAT EKSPRESS" LLC	169	4896	8.25000	*****	366	001-002-000000366	8.25000	60,465.60	*****
4	00020	RVI (RUSSIAN VENTURE...	163	13750	8.25000	*****	364	001-002-000000364	8.25000	166,375.00	*****
4	00026	LLP FRUIT TIME	161	4399	8.25000	*****	362	001-002-000000362	8.25000	53,227.90	*****
4	00026	LLP FRUIT TIME	162	5829	8.25000	*****	363	001-002-000000363	8.25000	71,390.00	*****
4	00036	LLC "RETAIL IMPORT"	164	5533	8.25000	*****	365	001-002-000000365	8.25000	67,711.60	*****
5	00004	"TIJORAT EKSPRESS" LLC	194	4896	8.25000	*****	384	001-002-000000384	8.25000	60,465.60	*****
5	00026	LLP FRUIT TIME	178	6000	8.25000	*****	385	001-002-000000385	8.25000	72,600.00	*****
5	00026	LLP FRUIT TIME	176	6000	8.25000	*****	380	001-002-000000380	8.25000	72,600.00	*****
5	00032	Vkusvill PJSC	180	3600	8.25000	*****	387	001-002-000000387	8.25000	43,560.00	*****
5	00034	"LLC ""ISTIQLOLIYATI DIYOR""	177	1920	8.25000	*****	382	001-002-000000382	8.25000	23,712.00	*****
5	00036	LLC "RETAIL IMPORT"	175	5624	8.25000	*****	379	001-002-000000379	8.25000	68,050.40	*****
5	00036	LLC "RETAIL IMPORT"	179	5000	8.25000	*****	386	001-002-000000386	8.25000	60,500.00	*****
5	00037	LLC ELITA TIJORAT	183	1920	8.25000	*****	390	001-002-000000390	8.25000	23,712.00	*****
5	00038	LLC Milk Treid	174	5868	8.25000	*****	378	001-002-000000378	8.25000	71,002.80	*****
5	00020	RVI (RUSSIAN VENTURE...	173	9000	8.25000	*****	377	001-002-000000377	8.25000	108,900.00	*****
5	00020	RVI (RUSSIAN VENTURE...	184	10800	8.25000	*****	392	001-002-000000392	8.25000	130,680.00	*****
6	00020	RVI (RUSSIAN VENTURE...	185	12000	8.25000	*****	391	001-002-000000391	8.25000	103,620.00	*****
6	00013	Joint-Stock Company «DIXY Ug»	192	5000	8.25000	*****	399	001-002-000000399	8.25000	60,500.00	*****
6	00020	RVI (RUSSIAN VENTURE...	191	6939	8.25000	*****	400	001-002-000000400	8.25000	83,961.90	*****
6	00026	LLP FRUIT TIME	190	6000	8.25000	*****	397	001-002-000000397	8.25000	72,600.00	*****
6	00026	LLP FRUIT TIME	189	6000	8.25000	*****	398	001-002-000000398	8.25000	72,600.00	*****
6	00033	"RAMZI SOMON"	186	1920	8.25000	*****	394	001-002-000000394	8.25000	23,712.00	*****
6	00034	"LLC ""ISTIQLOLIYATI DIYOR""	187	1920	8.25000	*****	395	001-002-000000395	8.25000	23,712.00	*****
6	00036	LLC "RETAIL IMPORT"	193	5000	8.25000	*****	401	001-002-000000401	8.25000	60,500.00	*****
6	00038	LLC Milk Treid	188	3990	8.25000	*****	396	001-002-000000396	8.25000	48,279.00	*****
6	00032	Vkusvill PJSC	195	3600	8.25000	*****	393	001-002-000000393	8.25000	43,560.00	*****
		655575	2.22390	8,951,959.31			***.*****	7,494,039.00	766.13280	1,457,919.31	
TOTAL GENERAL		655575	13.65510	8,951,959.31			11.43120	7,494,039.00	2.22390	1,457,919.31	