## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-07-000

**Invoice Date:** 10/07/2021 3:30:27pm

Branch Name: PERCEPTIONS [

D.H.A)

 Item Name
 Quantity
 Rate
 TotalAmoun

 WEGA SOFA
 50
 120.00
 6,000.00

Description

**10/07/2021** Page 1 of 1