

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-07-000
Invoice Date: 07/07/2021 12:00:00am
Vendor: Altaf Carpenter

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
sofa set 03 seater	100.00	100.00	10,000.00	ABC-SOFA SINGLE SEAT
WEGA SOFA	200.00	100.00	20,000.00	123

Description
abc

Total Amount	30,000.00	Net Amount	0.00
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