## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-07-000

**Invoice Date:** 7/7/2021 6:30:23AM

Branch Name: PERCEPTIONS [

D.H.A)

 Item Name
 Quantity
 Rate
 TotalAmoun

 WEGA SOFA
 50
 50.00
 2,500.00

Description

check

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