## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-07-001

**Invoice Date:** 07/07/2021 9:19:57pm

Branch Name: PERCEPTIONS [

D.H.A)

Item Name	<u>Quantity</u>	<u>Rate</u>	<u>TotalAmoun</u>
WEGA SOFA	100	150.00	15,000.00
mnmn	100	200.00	20,000.00

## Description

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