Pakistan Consultants

Good Recieving Note

Invoice Number: GRN-21-07-000

Invoice Date: 09/07/2021 7:11:00pm

Branch Name: PERCEPTIONS [

D.H.A)

Item Name	<u>Quantity</u>	<u>Rate</u>	<u>TotalAmoun</u>
WEGA SOFA	400	100.00	40,000.00
hgh	100	200.00	20,000.00

Description

09/07/2021 Page 1 of 1