## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-07-000

**Invoice Date:** 08/07/2021 7:03:34pm

Branch Name: PERCEPTIONS [

D.H.A)

 Item Name
 Quantity
 Rate
 TotalAmoun

 WEGA SOFA
 100
 150,000.00

Description

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**08/07/2021** Page 1 of 1