Pakistan Consultants

Good Recieving Note

Invoice Number: GRN-21-07-000

Invoice Date: 08/07/2021 3:13:04pm

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