

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-06-001  
**Invoice Date:** 6/27/2021 12:00:00AM  
**Vendor:** SALMAN BROTHERS

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
hgh	100.00	25.00	2,500.00	ABC-SOFA 2 SEATER

### Description

PO without MRN

<b>Total Amount</b>	<b>2,500.00</b>	<b>Net Amount</b>	<b>0.00</b>
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