## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-06-003

**Invoice Date:** 24/06/2021 10:31:11pm

Branch Name: PERCEPTIONS [

D.H.A)

Item Name	<u>Quantity</u>	<u>Rate</u>	<u>TotalAmoun</u>
WEGA SOFA	70	200.00	14,000.00
hgh	60	200.00	12,000.00

## Description

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