

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-06-000  
**Invoice Date:** 6/27/2021 12:00:00AM  
**Vendor:** Altaf Carpenter

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	100.00	100.00	10,000.00	123
Valve 4" Golden	200.00	150.00	30,000.00	Fire Safety-Valves

### Description

PO Generate

<b>Total Amount</b>	<b>40,000.00</b>	<b>Net Amount</b>	<b>0.00</b>
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