

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-06-002  
**Invoice Date:** 6/28/2021 12:00:00AM  
**Vendor:** Integ Engineering

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
Valve 4" Golden	4,000.00	500.00	000,000.00	Fire Safety-Valves

### Description

28.06.2021

<b>Total Amount</b>	<b>2,000,000.00</b>	<b>Net Amount</b>	<b>0.00</b>
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