

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-06-002  
**Invoice Date:** 24/06/2021 12:00:00am  
**Vendor:** FOSHAN TIANG

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	100.00	1,002.00	100,200.00	123
abvv	100.00	1,002.00	100,200.00	ABC-SOFA SINGLE SEAT

**Description**  
abc

<b>Total Amount</b>	<b>200,400.00</b>	<b>Net Amount</b>	<b>0.00</b>
---------------------	-------------------	-------------------	-------------