

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-06-001
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	200.00	0.00	40,000.00	123
hgh	230.00	0.00	46,000.00	ABC-SOFA 2 SEATER

Description
abc

Total Amount	86,000.00	Net Amount	0.00
---------------------	------------------	-------------------	-------------