

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-06-001
Invoice Date: 21/06/2021 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	50.00	5,000.00	123

Description
salman check

Total Amount	5,000.00	Net Amount	0.00
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