

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-07-000  
**Invoice Date:** 09/07/2021 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
hgh	100.00	100.00	10,000.00	ABC-SOFA 2 SEATER

**Description**  
asd

<b>Total Amount</b>	<b>20,000.00</b>	<b>Net Amount</b>	<b>0.00</b>
---------------------	------------------	-------------------	-------------