

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-06-000
Invoice Date: 6/27/2021 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	10.00	1,000.00	123

Description
CHECK SALMAN

Total Amount	1,000.00	Net Amount	0.00
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