

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-07-000
Invoice Date: 7/7/2021 12:00:00AM
Vendor: Altaf Carpenter

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	50.00	50.00	2,500.00	123

Description

check

Total Amount	2,500.00	Net Amount	0.00
---------------------	-----------------	-------------------	-------------