

# Pakistan Consultants

## Purchase Order Report

**Invoice Number:** PO-21-07-000  
**Invoice Date:** 08/07/2021 12:00:00am  
**Vendor:** mkmlkm

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	100.00	150.00	15,000.00	123

**Description**  
abc

<b>Total Amount</b>	<b>15,000.00</b>	<b>Net Amount</b>	<b>0.00</b>
---------------------	------------------	-------------------	-------------