

# Pakistan Consultants

## Good Recieving Note

**Invoice Number:** SO-0013-1  
**Invoice Date:** 3/23/2021 12:00:00AM  
**Warehouse Name:** Main Ware

<u>Item Name</u>	<u>Quantity</u> <sub>qty</sub>	<u>totalAmoun</u>
GARDA	23.00	498,000.00
WEGA SOFA	50.00	498,000.00

**Description**