

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-06-000
Invoice Date: 20/06/2021 12:00:00am
Vendor: Altaf Carpenter

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	220.00	100.00	22,000.00	123
sofa set 03 seater	20.00	50.00	1,000.00	ABC-SOFA SINGLE SEAT

Description
fgdfhggyug

Total Amount	23,000.00	Net Amount	0.00
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