## **Pakistan Consultants**

## **Good Recieving Note**

Invoice Number: GRN-21-06-000

**Invoice Date:** 6/27/2021 5:02:01AM

Branch Name: PERCEPTIONS [

D.H.A)

 Item Name
 Quantity
 Rate
 TotalAmoun

 WEGA SOFA
 100
 10.00
 1,000.00

Description

check salman

**6/27/2021** Page 1 of 1