

Pakistan Consultants

Purchase Order Report

Invoice Number: PO-21-07-000
Invoice Date: 10/07/2021 12:00:00am
Vendor: Altaf Carpenter

<u>Item Name</u>	<u>Quantity</u>	<u>unitPrice</u>	<u>amount</u>	<u>HSCODE</u>
WEGA SOFA	100.00	120.00	12,000.00	123

Description

Total Amount	12,000.00	Net Amount	0.00
---------------------	------------------	-------------------	-------------