



COMMERCIAL INVOICE

M/s **NESTLE PAKISTAN LTD.**

No. **16079**

Date **11-May-15**

P.O.# **4544198630** Dated **16-Apr-15** D.C.# **891**

Dated **25-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	ETHERNET CABLE CAT 6 MAKE SCHNEIDER	305	85.00	25925.00
SUB TOTAL				25,925.00
SALES TAX 17%				4,407.00
TOTAL				30,332.00

Amount in Words
Thirty Thousand Three Hundred Thirty-two only

Schneider
for HAMEED AUTOMATION

Certified that goods supplied under this Invoice were imported by us and tax under section 148 was paid on these goods at import stage we also confirm that the goods are sold in the same condition they were in when imported. The Provisions of sub section (i) of Section 153 are therefore not applicable. While making payment of this invoice no deduction on account of withholding tax is required to be made

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