

COMMERCIAL INVOICE

M/s **COCA COLA BEVERAGES PAKISTAN LTD. (RAHIM YAR KHAN)** No. **16097**
Date **13-May-15**
P.O.# **3000030965** Dated **8-Jan-15** D.C.# **1232** Dated **7-May-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	(306-055-955) MODEL 6ES7315-6FF04-0AB0 MAKE SIEMENS	01	220110.00	220110.00
02	(306-055-956) MODEL 6ES7326-1BK02-0AB0 MAKE SIEMENS	01	106867.00	106867.00
03	(306-055-957) MODEL 6GK7343-1EX30-0XE0 MAKE SIEMENS	01	158706.00	158706.00
04	(306-055-958) MODEL 6ES7972-0AA02-0XA0 MAKE SIEMENS	01	37191.00	37191.00
05	(306-055-962) MODEL 6ES7216-2AD23-0XB0 MAKE SIEMENS	01	152559.00	152559.00
06	(306-055-963) MODEL 6ES7315-2AH14-0AB0 MAKE SIEMENS	01	191571.00	191571.00
07	(306-007-914) MODEL 6ES7365-0BA01-0AA0 MAKE SIEMENS	01	17153.00	17153.00
SUB TOTAL				884,157.00
SALES TAX 17%				150,307.00
TOTAL				1,034,464.00

Amount in Words
Ten Lac Thirty-four Thousand Four Hundred Sixty-four only

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for HAMEED AUTOMATION

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