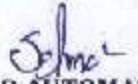


COMMERCIAL INVOICE
M/s NESTLE PAKISTAN LTD.
No. 16077
Date 11-May-15
P.O.# 4544227232 Dated 21-Apr-15 D.C.# 887, 919 Dated 25-Apr-15

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	CABLE GLANDS WITH NUTS PG36 MAKE AGRO GERMANY	15	680.00	10200.00
02	CABLE GLANDS WITH NUTS PG48 MAKE AGRO GERMANY	15	995.00	14925.00
03	PAD LOCK WITH EXTENSION ROD	01	5600.00	5600.00
SUB TOTAL				30,725.00
<i>Amount in Words</i>				5,223.00
<i>Thirty-five Thousand Nine Hundred Forty-eight only</i>				35,948.00


for HAMEED AUTOMATION
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