



## 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
SALES TAX 17%				5,223.00
TOTAL				35,948.00

*Amount in Words*  
Thirty-five Thousand Nine Hundred Forty-eight only

*Schneider*  
for HAMEED AUTOMATION

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