

## COMMERCIAL INVOICE

M/s **NESTLE PAKISTAN LTD.**

No. **16074**

Date **11-May-15**

P.O.# **4544098309** Dated **6-Apr-15** D.C.# **889**

Dated **25-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	MAGNETIC CONTACTOR 220VAC MODEL LC1D12 MAKE SCHNEIDER	24	1920.00	46080.00
02	ILLUMINATED PUSH BUTTON BLUE MAKE SCHNEIDER	02	2800.00	5600.00
SUB TOTAL				51,680.00
SALES TAX 17%				8,786.00
TOTAL				60,466.00

Amount in Words  
 Sixty Thousand Four Hundred Sixty-six only

  
 for HAMEED AUTOMATION

OFFICE COPY

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