

## COMMERCIAL INVOICE

M/s **NESTLE PAKISTAN LTD.**

No. **16078**

Date **11-May-15**

P.O.# **4544239022** Dated **22-Apr-15** D.C.# **893**

Dated **25-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	CABLE GLAND WITH NUTS MODEL M20 MAKE AGRO GERMANY	50	96.00	4800.00
02	ISOLATOR SWITCH MODEL P3-63/14/SVB/HI11 MAKE MOELLER	01	16975.00	16975.00
SUB TOTAL				21,775.00
SALES TAX 17%				3,702.00
TOTAL				25,477.00

Amount in Words  
Twenty-five Thousand Four Hundred Seventy-seven only

*Schneider*  
for HAMEED AUTOMATION

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