

COMMERCIAL INVOICE

M/s **COCA COLA BEVERAGES PAKISTAN LTD. (RAHIM YAR KHAN)** No. **16095**
 Date **13-May-15**

P.O.# **3000030967** Dated **8-Jan-15** D.C.# **1233** Dated **7-May-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Runees)
01	(306-055-965) MODEL 6ES7138-4FA04-0AB0 MAKE SIEMENS	01	23832.00	23832.00
02	(306-055-966) MODEL 6ES7138-4FAB04-0AB0 MAKE SIEMENS	01	27703.00	27703.00
03	(306-055-968) MODEL 6ES7214-2AD23-0XB0 MAKE SIEMENS	01	127284.00	127284.00
04	(306-055-969) MODEL 6EP1931-2EC31 MAKE SIEMENS	01	27324.00	27324.00
05	(306-055-970) MODEL 6ES7153-1AA03-0XB0 MAKE SIEMENS	01	31878.00	31878.00
06	(306-055-971) MODEL 6ES7322-5HF00-0AB0 MAKE SIEMENS	01	27399.00	27399.00
07	(306-007-744) MODEL 6ES7332-5HB01-0AB0 MAKE SIEMENS	01	41593.00	41593.00
SUB TOTAL				307,013.00
SALES TAX 17%				52,192.00
TOTAL				359,205.00
<i>Amount in Words</i>				
<i>Three Lac Fifty-nine Thousand Two Hundred Five only</i>				

Sohail
for HAMEED AUTOMATION

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