

COMMERCIAL INVOICE

M/s **NESTLE PAKISTAN LTD.**

No. **16072**

Date **11-May-15**

P.O.# **4544134957** Dated **9-Apr-15** D.C.# **819**

Dated **24-Apr-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	MODULE ADD ON CONTACTS MODEL LUAIC20 MAKE SCHNEIDER	01	8000.00	8000.00
SUB TOTAL				8,000.00
SALES TAX 17%				1,360.00
TOTAL				9,360.00

Amount in Words

Nine Thousand Three Hundred Sixty 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