

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
<i>Amount in Words</i>		SALES TAX 17%		8,786.00
Sixty Thousand Four Hundred Sixty-six only		TOTAL		60,466.00

 for HAMEED AUTOMATION

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 (l) 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

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