

COMMERCIAL INVOICE

M/s **COCA COLA BEVERAGES PAKISTAN LTD. (RAHIM YAR KHAN)** No. **16096**
Date **13-May-15**
P.O.# **3000030964** Dated **8-Jan-15** D.C.# **1230** Dated **7-May-15**

Serial No.	DESCRIPTION	Qty.	Unit Price	AMOUNT (Rupees)
01	(306-007-884) MODEL 6ES7414-3XM05-0AB0 MAKE SIEMENS	01	722112.00	722112.00
02	(306-055-950) MODEL 6ES7407-0KA02-0AA0 MAKE SIEMENS	01	82806.00	82806.00
03	(306-055-952) MODEL 6ES7151-1BA02-0AB0 MAKE SIEMENS	01	35748.00	35748.00
04	(306-055-953) MODEL 6ES7132-4HB12-0AB0 MAKE SIEMENS	01	27551.00	27551.00
05	(306-007-760) MODEL 6ES7134-4GB11-0AB0 MAKE SIEMENS	01	15635.00	15635.00
SUB TOTAL				883,852.00
SALES TAX 17%				150,255.00
TOTAL				1,034,107.00

Amount in Words
Ten Lac Thirty-four Thousand One Hundred Seven only

Schneider
for HAMEED AUTOMATION

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