



## Commercial Invoice

INVOICE No. 11052025

DATE: Nov 5, 2025

Pepsi Cola International (PVT) Ltd  
37-C-1, Gulberg-III  
Lahore, Pakistan

Certified merchandise to be of USA Origin  
LC No. 5042700394

TERMS OF PAYMENT  
Confirmed LC 60 days

SALESPERSON	HS Code	REQUISITIONER	SHIPPED VIA	Shipment TERMS
	8421.2100		Sea freight	CFR-Karachi Sea Port, Pakistan

QUANTITY	DESCRIPTION	UNIT PRICE (US DOLLAR)	TOTAL
2	Biocleaner Biosix (water filter parts and aeration)	\$ 85,000.00	\$ 170,000.00
6	Aerolift (aeration)	7,500.00	45,000.00
SUBTOTAL			
Freight Cost			
TOTAL			<b>215,000.00</b>

**THANK YOU FOR YOUR BUSINESS!**