



# Commercial Invoice

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

INVOICE No. 11052025  
DATE: Nov 5, 2025

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!