



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			215,000.00

THANK YOU FOR YOUR BUSINESS!