



Invoice No LRS009487 **Invoice Date** 06/07/2023
Date of Delivery — **Place of Supply** —
Order No AEC-PUR017615 **Vendor Code** —

Customer

Abans Engineering (Pvt) Ltd

Central AC & Engineering,, No. 128, Air Port Road,, Ratmalana.

TIN: 174961662 - 7000

Telephone: 4216012/14

Email: maintenance2@abansgroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 48mm (LRS650 C/48/G6) (Face Combination : Carbon & SC) (Part No : 9630647201)	No.	1	29,000.00	25,217.39

Total Value of Supply	29,000.00
VAT Amount	4,350.00
Total Amount Including VAT	33,350.00

Total Amount in Words: Rupees Thirty Three Thousand Three Hundred Fifty Only.

Mode of Payment: —