



Invoice No LRS009523 **Invoice Date** 06/28/2023
Date of Delivery — **Place of Supply** —
Order No AEC- PUR 017738 **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	Repairing Charges of Mechanical Seal for Amstrong Pump 41mm (Face Combination : Carbon & Bronze)	No.	1	6,000.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —