



Invoice No LRS009530 **Invoice Date** 06/30/2023
Date of Delivery — **Place of Supply** —
Order No AEC- PUR017726 **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 32mm (LRS 560/32) (Face Combination : Carbon & SC)	No.	1	20,000.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —