



Invoice No LRS009540 **Invoice Date** 07/06/2023
Date of Delivery — **Place of Supply** —
Order No AEC - PUR 017739 **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 41mm (041 CP) (Face Combination : Carbon & SC)	No.	1	30,000.00	26,086.96

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —