Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

Since 1980

TAX INVOICE

Invoice No	LRS009811	**Invoice Date**	11/01/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**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 Water Pump	No.	1	2,000.00	1,739.13

Total Value of Supply	2,000.00
VAT Amount	300.00
Total Amount Including VAT	2,300.00

Total Amount in Words: Rupees Two Thousand Three Hundred Only.

Mode of Payment: —