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** | LRS010199 | **Invoice Date** | 05/30/2024 |
| **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 | Inspection & Repairing Charges of Pump | No. | 1 | 5,000.00 | 4,237.29 |

| | |
|---|---|
| **Total Value of Supply** | 5,000.00 |
| **VAT Amount** | 900.00 |
| **Total Amount Including VAT** | 5,900.00 |

**Total Amount in Words:** Rupees Five Thousand Nine Hundred Only.

**Mode of Payment:** —