



Invoice No LRS010264 **Invoice Date** 06/27/2024
Date of Delivery — **Place of Supply** —
Order No AEC- PUR019814 **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 Pump Shaft & Housing	No.	1	32,000.00	27,118.64

Total Value of Supply	32,000.00
VAT Amount	5,760.00
Total Amount Including VAT	37,760.00

Total Amount in Words: Rupees Thirty Seven Thousand Seven Hundred Sixty Only.

Mode of Payment: —