



Invoice No LRP002561 **Invoice Date** 12/14/2022
Date of Delivery — **Place of Supply** —
Order No AEC-PUR016727 **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	Rubber Bush (30 x 15 x 19 mm)	Nos.	12	500.00	6,000.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —