



Invoice No LRP002645 **Invoice Date** 01/13/2023
Date of Delivery — **Place of Supply** —
Order No AEC-PUR016790 **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	Mechanical Seal -LRS650/40/58A (Face Combination: Carbon & SS)	Nos.	7	18,000.00	126,000.00

Total Value of Supply	126,000.00
VAT Amount	0.00
Total Amount Including VAT	126,000.00

Total Amount in Words: Rupees One Hundred Twenty Six Thousand Only.

Mode of Payment: —