



Invoice No LRP002714 **Invoice Date** 02/01/2023
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	Lapping SC Stationary Ring & Carbon Rotary Ring	No.	1	3,000.00	3,000.00

Total Value of Supply	3,000.00
VAT Amount	0.00
Total Amount Including VAT	3,000.00

Total Amount in Words: Rupees Three Thousand Only.

Mode of Payment: —