



Invoice No LRP002731 **Invoice Date** 02/08/2023
Date of Delivery — **Place of Supply** —
Order No AEC-PUR016990 **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 -LRS650/20/G60) (Face Combination: SC & SC)	No.	1	11,000.00	11,000.00

Total Value of Supply	11,000.00
VAT Amount	0.00
Total Amount Including VAT	11,000.00

Total Amount in Words: Rupees Eleven Thousand Only.

Mode of Payment: —