



Invoice No LRS009541 **Invoice Date** 07/06/2023
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	Repairing Charges of Mechanical Seal 40mm	No.	1	4,000.00	3,478.26

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

Total Amount in Words: Rupees Four Thousand Six Hundred Only.

Mode of Payment: —