



Invoice No LRS009649 **Invoice Date** 08/25/2023
Date of Delivery — **Place of Supply** —
Order No PUR017703 **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 48mm (LRS650 C/48/G6) (Face Combination : Carbon & SC)	No.	1	12,500.00	10,869.57

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

Total Amount in Words: Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Mode of Payment: —