



Invoice No LRS010330 **Invoice Date** 07/25/2024
Date of Delivery — **Place of Supply** —
Order No AEC-PUR019915 **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	Coupling Insert HRC 110	Nos.	4	12,500.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —