

Tel : 0112222888 Fax :
Email : inquiries@abanservice.lk

VAT No : 104079741-7000
Agreement No : ARSC-AGR-26-00511

Pending

AGREEMENT QUOTATION

(To be filled in by Customer & returned to ABANS ELECTRICALS PLC along with cash or cheque for full payment.)

Billing Customer

Name : MR.RUCHITH FERNANDO
Address : NO: 13,TEMPLERS ROAD,MOUNT LAVINIA
: 0773021168
Tel : 0765455585
Period of Contract : 12-Feb-2026 - 12-Feb-2027

Delivery Customer

Name : MR.RUCHITH FERNANDO
Address : NO: 13,TEMPLERS ROAD,MOUNT LAVINIA
: 0773021168
Tel : 0765455585
Fax : N/A
E-mail : ruchith.fernando@hotmail.com

CHARGES PER SERVICE PER UNIT	UNIT PRICE	NO. OF UNIT	NO. OF SERVICES	DISCOUNT AMOUNT	AMOUNT (Rs.)
18K TO 24K BTU WALL MOUNT AC HP SERVICE	4,956.00	4	1	1,982.40	17,841.60
-INTENSE PACKAGE					
9K TO 12K BTU WALL MOUNT AC NORMAL SERVICE	3,776.00	1	1	377.60	3,398.40
-INTENSE PACKAGE					
9K TO 12K BTU WALL MOUNT AC HP SERVICE	4,956.00	1	1	495.60	4,460.40
-INTENSE PACKAGE					
18K TO 24K BTU WALL MOUNT AC NORMAL SERVICE	3,776.00	4	1	1,510.40	13,593.60
-INTENSE PACKAGE					

TOTAL AMOUNT (Rs.) 4,366.00 39,294.00

TOTAL AMOUNT TO BE PAID (Rs.) 39,294.00

Details of Service Agreement

Model	Item Description	Serial No
WIS18K-A3GDBW	WHITE-AIR/CON R32 FIX SPEED 18K BTU-COM	WIS18KA3GDBW20I0001
S3-Q18KL2WB	LG-AIR/CON 18000BTU DUAL COOL STD PLUS R32 INVERTER SPLIT -COM	G3X-002NAJE057532EU
HS24T-TFW1B	HAIER-AIR/CON 24000BTU R32 FIXED SPEED -COM (HS24T-TFW1B/HU24T	AL00MU00N015UL8A0241
S3-Q12JA2WB	LG-AIR/CON 12000BTU DUAL COOL STD PLUS R32 INVERTER -COM	F9R-002PAGX038223IU
WIS18K-A3GDBW	WHITE-AIR/CON R32 FIX SPEED 18K BTU-COM	WIS18KA3GDBW20I0072

Remark :

TERMS & CONDITION

I/We hereby agree with the Terms & Condtions of Air Conditioner Annual Service Agreement

Customer/Representative :

By :
Its :
Signed at
On the Day of
Signature

****For Office Use**

Above Amount Received by

39,294.00

Cx Code:

MR.RUCHITH FERNANDO

Receipt No.

Accounts

Amount

Signature of Authorized Officer

****Note:** Please indicate your VAT number if you require a Tax Invoice. NBT will be separately shown only on the customer request in a letter acknowledging the ability to claim such NBT and declaring willingness to pay the NBT separately shown on the invoice. Changes to the tax invoice are subject to the changes in tax laws.

Frequency of Service : Full Payment to be made in advance on confirmation

Warranty Conditions : Full payment to be made in advance on confirmation

Payment Methods

:

1.Bank Details

:

Hatton National Bank

Bank

:

CITI BRANCH "Account Payee Only"

Branch

:

002010362724

Account No

:

Abans Electricals PLC

Account Holder

:

****Note:** Deposit slip should be posted or scanned copy should be emailed to lashanis@abansgroup.com & Whatsapp to 0703556256

2.Cheques should be drawn in favour of Abans Electricals PLC crossed with "Account Payee Only"

3.We accept Visa / Mastercard payments

This is a system generated agreement and will not bear any signature

Above listed prices can change due to changes in Government Taxes and Regulations.