

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN5746
DATE : 14/08/2018
REMARKS : MKO100005994
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 01/10/2018 10:13:16AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501996	LOSING MY VIRGINITY	1	995.00	0.00	995.00

TOTAL QTY

1

GROSS AMOUNT

995.00

** NINE HUNDRED AND NINETY FIVE ONLY **

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

995.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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