

# 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 : 013WSN5827

DATE : 28/08/2018

REMARKS : MKO100005849

CUSTOMER PO :

STATUS : PROCESSED

LOCATION : 048

Printed On 29/08/2018 12:35:57PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556709	GS THEA STILTON - 09 - AND THE ICE TREASURE	1	895.00	0.00	895.00

TOTAL QTY

1

GROSS AMOUNT

895.00

\*\* EIGHT HUNDRED AND NINETY FIVE ONLY \*\*

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

895.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

895.00

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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