

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 : 013WSN5833 DATE : 28/08/2018 REMARKS : MKO100006105 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 12:47:46PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501429	BRIEF HISTORY OF TIME	1	1,320.00	0.00	1,320.00
02501441	COSMOS	1	1,870.00	0.00	1,870.00
TOTAL QTY		2			
		GROSS AMOUNT			3,190.00
** THREE THOUSAND, ONE HUNDRED AND NINETY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			3,190.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID

3,190.00
SUMAIY?

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

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

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