

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 : 013WSN5839 DATE : 28/08/2018 REMARKS : MKO100006152 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 12:55:30PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501608	FAMOUS FIVE 7 - FIVE GO OFF TO CAMP	1	395.00	0.00	395.00
01501609	FAMOUS FIVE 8 - FIVE GET INTO TROUBLE	1	395.00	0.00	395.00
TOTAL QTY		2			
		GROSS AMOUNT	790.00		
** SEVEN HUNDRED AND NINETY ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
		NET TOTAL	790.00		

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

790.00
SUMAIY?

PREPARED BY

APPROVED BY

ISSUED BY

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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