

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 : 013WSN5844 DATE : 28/08/2018 REMARKS : MKO100006148 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 1:05:47PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501439	TOOLS OF TITANS	1	2,150.00	0.00	2,150.00
TOTAL QTY		1			
		GROSS AMOUNT		2,150.00	
** TWO THOUSAND, ONE HUNDRED AND FIFTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					2,150.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

2,150.00
SUMAIYF

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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