

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 : 013WSN6153
DATE : 17/10/2018
REMARKS : MKO100006344
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 17/10/2018 12:23:41PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569554	SEA PRAYER	1	1,495.00	0.00	1,495.00

TOTAL QTY

1

GROSS AMOUNT

1,495.00

** ONE THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY **

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

1,495.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,495.00

PREPARED BY

MINOLI

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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