

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 : 013WSN3912 DATE : 12/12/2017 REMARKS : MKO100003086 CUSTOMER PO : STATUS : PROCESSED LOCATION : 013 Printed On 22/10/2018 11:58:27AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908107	PERFECT	1	1,795.00	20.00	1,436.00
01902588	PS I LOVE YOU	1	995.00	20.00	796.00
TOTAL QTY		2			
** TWO THOUSAND, TWO HUNDRED AND THIRTY TWO ONLY **					
GROSS AMOUNT					2,232.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					2,232.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,232.00
PREPARED BY	MUNAZZII
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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