

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

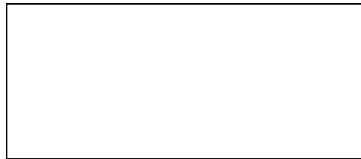
BILL TO :  
139  
M/S WEB ORDERS  
50/1, SIR JAMES PEREIS MAWATHA  
COLOMBO 02

INVOICE NO : 013WSN6211  
DATE : 22/10/2018  
REMARKS : MKO100006805  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 22/10/2018 12:50:28PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908773	NIGHT CIRCUS	1	765.00	0.00	765.00
TOTAL QTY		1			
		GROSS AMOUNT			765.00
** SEVEN HUNDRED AND SIXTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					765.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

765.00

MINOLI

PLACE RUBBER STAMP HERE

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

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