

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 : 013WSN6214 DATE : 22/10/2018 REMARKS : MKO100006769 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/10/2018 12:45:12PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910231	CAST	1	1,195.00	0.00	1,195.00
01907744	TIME WAS	1	1,150.00	0.00	1,150.00
TOTAL QTY		2			
		GROSS AMOUNT			2,345.00
** TWO THOUSAND, THREE HUNDRED AND FORTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			2,345.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

2,345.00

PREPARED BY

MINOLI

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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