

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6271 <b>DATE :</b> 30/10/2018 <b>REMARKS :</b> MKO100006739 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 30/10/2018 10:26:06AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01557119	PAPER TOWN	1	1,150.00	20.00	920.00
<b>TOTAL QTY</b>		1			
<b>GROSS AMOUNT</b>					<b>920.00</b>
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
<b>NET TOTAL</b>					<b>920.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	920.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com