

MAKEEN BOOKS (PVT) LTD.

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

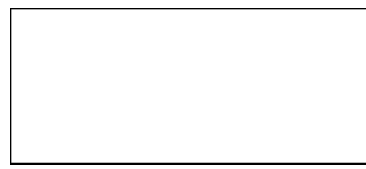
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6296 DATE : 06/11/2018 REMARKS : MKO100006973 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/11/2018 12:03:45PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501469	DUSTBIN BABY	1	670.00	0.00	670.00
01552896	LILY ALONE	1	670.00	0.00	670.00

TOTAL QTY	2			GROSS AMOUNT	1,340.00
** ONE THOUSAND, THREE HUNDRED AND FORTY ONLY **				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					1,340.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,340.00
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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