

# 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> 013WSN6336 <b>DATE :</b> 12/11/2018 <b>REMARKS :</b> MKO100007034 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 19/11/2018 1:32:40PM
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01901184	OPEN HOUSE	1	995.00	0.00	995.00
01910081	UNPREDICTABLE CONSEQUENCES OF LOVE	1	995.00	0.00	995.00

TOTAL QTY 2

<b>GROSS AMOUNT</b>	<b>1,990.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

\*\* ONE THOUSAND, NINE HUNDRED AND NINETY ONLY \*\*

**NET TOTAL** **1,990.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	1,990.00
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