

# 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> 013WSN6371 <b>DATE :</b> 21/11/2018 <b>REMARKS :</b> MKO100007069 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 24/11/2018 9:32:45AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566070	HATE U GIVE	2	765.00	0.00	1,530.00
01569554	SEA PRAYER	1	1,495.00	0.00	1,495.00

TOTAL QTY 3

<b>GROSS AMOUNT</b>	<b>3,025.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

\*\* THREE THOUSAND, TWENTY FIVE ONLY \*\*

**NET TOTAL** **3,025.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID	3,025.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

RECEIVED BY : -----

SIGNATURE : -----



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