

MAKEEN BOOKS (PVT) LTD.

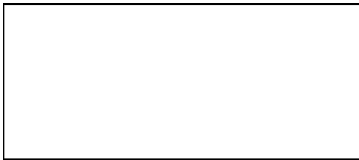
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117 463 463.
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : WSN7495 DATE : 31/08/2018 REMARKS : MKO100005721 CUSTOMER PO : STATUS : PROCESSED REP CODE : ADMIN N/A Printed On 31/08/2018 11:54:50AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01200335	CHAREETHA THUNAK	1	275.00	0.00	275.00
01200334	KATU KOHILA KOTUWA	1	200.00	0.00	200.00
** FOUR HUNDRED AND SEVENTY FIVE ONLY **					
				GROSS AMOUNT	475.00
				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					475.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

475.00
SUMAIYI

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C PAYEE ONLY