

# MAKEEN BOOKS (PVT) LTD.

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

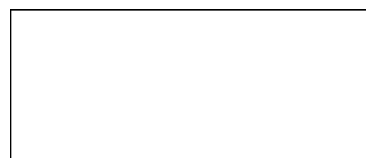
## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6469 <b>DATE :</b> 03/12/2018 <b>REMARKS :</b> MKO100007257 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 04/12/2018 4:49:25PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200363	AWW - GRILLS & BARBECUES - MINI	1	495.00	50.00	247.50
02201055	CAJUN COOKING	1	575.00	50.00	287.50
02200872	DELIGHTS FROM GOA	1	438.00	50.00	219.00
02200545	GOOD EATING - BARBECUE	1	700.00	50.00	350.00
02201103	HAMLYN - ALL COLOUR - 200 MORE ONE POT MEALS	1	650.00	50.00	325.00
02201541	OVER 100 RECIPES - LOW FAT	1	350.00	50.00	175.00
02201405	SMOOTHIES - 101 DELICIOUS SMOOTHIES	1	695.00	50.00	347.50
02201243	SMOOTHIES JUICES & BLENDED DRINKS	1	575.00	50.00	287.50

<b>TOTAL QTY</b>	8		<b>GROSS AMOUNT</b>	<b>2,239.00</b>
** TWO THOUSAND, TWO HUNDRED AND THIRTY NINE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>2,239.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,239.00
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