

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 : 013WSN6429 DATE : 30/11/2018 REMARKS : MKO100007162 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:30:20PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568900	TIKIRI BOOKS - ALI HODAWELA	1	150.00	0.00	150.00
01568886	TIKIRI BOOKS - BAKAMUNO HM HM	1	150.00	0.00	150.00
01568978	TIKIRI BOOKS - BINKA	1	150.00	0.00	150.00
01568948	TIKIRI BOOKS - HORA KITIYA	1	150.00	0.00	150.00
01568949	TIKIRI BOOKS - MADDU	1	150.00	0.00	150.00
01568904	TIKIRI BOOKS - RATHOO DIMIYA	1	150.00	0.00	150.00

TOTAL QTY	6		
	GROSS AMOUNT	900.00	
** NINE HUNDRED ONLY **	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		900.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	900.00
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
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