

# 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 : 013WSN6517  
DATE : 11/12/2018  
REMARKS : MKO100007325-1  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 15/12/2018 11:19:59AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902930	CHANGE OF HEART	1	995.00	0.00	995.00

TOTAL QTY

1

GROSS AMOUNT

995.00

\*\* NINE HUNDRED AND NINETY FIVE ONLY \*\*

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

995.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

PREPARED BY

MINOLI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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