

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 : 013WSN6572 DATE : 18/12/2018 REMARKS : MKO100007004-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2018 9:52:18AM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|--------------------|-----|---------|-------|---------------------|
| 02501134 | BABY RECORD - BLUE | 5 | 995.00 | 0.00 | 4,975.00 |
| 02501133 | BABY RECORD - PINK | 5 | 995.00 | 0.00 | 4,975.00 |
| TOTAL QTY | | 10 | | | |
| | | | | | GROSS AMOUNT |
| | | | | | 9,950.00 |
| ** NINE THOUSAND, NINE HUNDRED AND FIFTY ONLY ** | | | | | Discount % |
| | | | | | 0.00 |
| | | | | | Discount Amount |
| | | | | | 0.00 |
| | | | | | Additions |
| | | | | | 0.00 |
| | | | | | Deductions |
| | | | | | 0.00 |
| NET TOTAL | | | | | 9,950.00 |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 9,950.00 |
| PREPARED BY | RAHMATH |
| 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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