

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 : 013WSN6655 DATE : 31/12/2018 REMARKS : MKO100007649 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/01/2019 11:59:19AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502908	AUTOMATIC CUSTOMER	1	1,495.00	0.00	1,495.00
02502139	THINKING FAST AND SLOW	1	1,495.00	0.00	1,495.00
TOTAL QTY		2			
		GROSS AMOUNT			2,990.00
** TWO THOUSAND, NINE HUNDRED AND NINETY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				2,990.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,990.00
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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