

# 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> 013WSN6658 <b>DATE :</b> 31/12/2018 <b>REMARKS :</b> MKO100007664 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 04/01/2019 11:43:33AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200375	AWW - CRUMBLES & BAKES - MINI	1	495.00	50.00	247.50
02201507	BETTY CROCKER - NEW CAKE DECORATING	1	995.00	50.00	497.50
02200876	CAKES - 100 EVERYDAY RECIPES	1	599.00	50.00	299.50
02201275	CHOCOLATE	1	495.00	50.00	247.50
02201544	COOKS KITCHEN - MORE SLOW COOKING	1	350.00	50.00	175.00
02200742	DELICIOUS DESSERTS 500	1	1,195.00	50.00	597.50
02201325	HOME COOKING - SNACKS	1	475.00	50.00	237.50
02201369	OVER 100 RECIPES - BAKING	1	350.00	50.00	175.00
02201276	PARTY FOOD	1	495.00	50.00	247.50
02201277	SWEET TREATS	1	495.00	50.00	247.50

<b>TOTAL QTY</b>	10		<b>GROSS AMOUNT</b>	<b>2,972.00</b>
** TWO THOUSAND, NINE HUNDRED AND SEVENTY TWO ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>2,972.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,972.00
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