

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

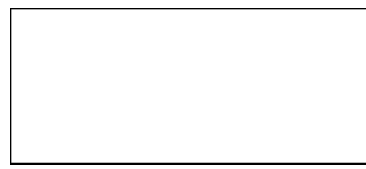
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6661 DATE : 31/12/2018 REMARKS : MKO100007663 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/01/2019 11:40:00AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200982	ART OF BAKING	1	345.00	50.00	172.50
02501133	BABY RECORD - PINK	1	995.00	0.00	995.00

TOTAL QTY	2		GROSS AMOUNT	1,167.50
** ONE THOUSAND, ONE HUNDRED AND SIXTY SEVEN AND FIFTY CENTS ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				1,167.50

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,167.50
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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