

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 : 013WSN6646 DATE : 31/12/2018 REMARKS : MKO100007626 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 05/01/2019 5:06:02PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|--|-----|---------|----------------------|---------------|
| 01701998 | SIX TALES FROM SHAKESPEARE (MACMILLAN) | 1 | 375.00 | 0.00 | 375.00 |
| TOTAL QTY | | 1 | | | |
| GROSS AMOUNT | | | | 375.00 | |
| ** THREE HUNDRED AND SEVENTY FIVE ONLY ** | | | | Discount % 0.00 | |
| | | | | Discount Amount 0.00 | |
| | | | | Additions 0.00 | |
| | | | | Deductions 0.00 | |
| NET TOTAL | | | | | 375.00 |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

| | |
|------------------|--------|
| TOTAL TO BE PAID | 375.00 |
| 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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