

# 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> 013WSN6645 <b>DATE :</b> 31/12/2018 <b>REMARKS :</b> MKO100007547 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 05/01/2019 5:03:28PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02201682	1000 SAUCES DIPS AND DRESSINGS	1	950.00	50.00	475.00
02200439	AWW - PICNICS - STANDARD	1	695.00	50.00	347.50
02200745	HOT DRINKS	1	360.00	50.00	180.00
02201679	WORLD ENCYCLOPEDIA OF FRUIT	1	750.00	50.00	375.00

<b>TOTAL QTY</b> 4		<b>GROSS AMOUNT</b> 1,377.50
** ONE THOUSAND, THREE HUNDRED AND SEVENTY SEVEN AND FIFTY CENTS ONLY **		Discount % 0.00 Discount Amount 0.00 Additions 0.00 Deductions 0.00
<b>NET TOTAL</b>		<b>1,377.50</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,377.50
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