

# MAKEEN BOOKS (PVT) LTD.

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

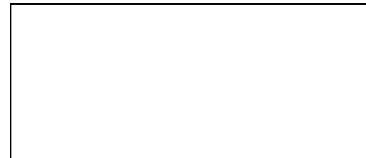
## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6724 <b>DATE :</b> 12/01/2019 <b>REMARKS :</b> MKO100007753 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 16/01/2019 11:18:53AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903735	BAG OF BONES	1	995.00	0.00	995.00
01903267	DUMA KEY	1	995.00	0.00	995.00
01907092	REVIVAL	1	995.00	0.00	995.00

<b>TOTAL QTY</b>	3		<b>GROSS AMOUNT</b>	<b>2,985.00</b>
** TWO THOUSAND, NINE HUNDRED AND EIGHTY FIVE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>2,985.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,985.00
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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