

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 : 013WSN6799 DATE : 17/01/2019 REMARKS : MKO100007989 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/01/2019 11:58:37AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907010	MIGHTIER THAN THE SWORD	1	960.00	0.00	960.00
01908253	THIS WAS A MAN	1	840.00	0.00	840.00
TOTAL QTY		2			
** ONE THOUSAND, EIGHT HUNDRED ONLY **					
				GROSS AMOUNT	1,800.00
				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					1,800.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,800.00
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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