

# 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 : 013WSN5916  
DATE : 04/09/2018  
REMARKS : MKO100006273  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 04/09/2018 5:20:38PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02500558	MAGIC	1	1,395.00	0.00	1,395.00
TOTAL QTY		1			
		GROSS AMOUNT			1,395.00
** ONE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			1,395.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,395.00

PREPARED BY

SUMAIYI

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