

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 001WSN7683 DATE : 28/01/2019 REMARKS : MKO100006903 CUSTOMER PO : STATUS : PROCESSED LOCATION : 001 Printed On 28/01/2019 6:13:15PM																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">ITEM CODE</th> <th style="width: 55%;">DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">SELLING</th> <th style="width: 10%;">DISC%</th> <th style="width: 10%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>02504289</td> <td>BETTER EYESIGHT WITHOUT GLASSES</td> <td style="text-align: center;">1</td> <td style="text-align: right;">1,463.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">1,463.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL QTY</td> <td style="text-align: center;">1</td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">GROSS AMOUNT</td> <td colspan="2" style="text-align: right;">1,463.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">** ONE THOUSAND, FOUR HUNDRED AND SIXTY THREE ONLY **</td> <td colspan="2">Discount %</td> <td colspan="2" style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Discount Amount</td> <td colspan="2" style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Additions</td> <td colspan="2" style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Deductions</td> <td colspan="2" style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">NET TOTAL</td> <td colspan="4" style="text-align: right;">1,463.00</td> </tr> </tbody> </table>	ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	02504289	BETTER EYESIGHT WITHOUT GLASSES	1	1,463.00	0.00	1,463.00	TOTAL QTY		1						GROSS AMOUNT		1,463.00		** ONE THOUSAND, FOUR HUNDRED AND SIXTY THREE ONLY **		Discount %		0.00				Discount Amount		0.00				Additions		0.00				Deductions		0.00		NET TOTAL		1,463.00				
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NET TOTAL		1,463.00																																																					

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

1,463.00
MINOLI

PREPARED BY
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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