

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 : 013WSN6827 DATE : 24/01/2019 REMARKS : MKO100007911 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 11:08:40AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200408	AWW - AFTERNOON TEA - STANDARD	1	695.00	50.00	347.50
02200197	AWW BIG - KIDS BIRTHDAY CAKES	1	695.00	50.00	347.50
02200857	HOME BAKING	1	1,850.00	50.00	925.00
02201469	MICH TURNERS CAKE MASTERCLASS	1	1,595.00	50.00	797.50
TOTAL QTY		4			
		GROSS AMOUNT			2,417.50
** TWO THOUSAND, FOUR HUNDRED AND SEVENTEEN AND FIFTY CENTS ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				2,417.50	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,417.50
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
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