

MAKEEN BOOKS (PVT) LTD.

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

INVOICE

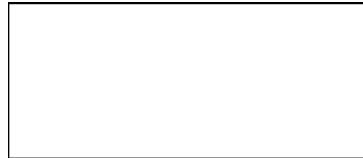
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN6831
DATE : 24/01/2019
REMARKS : MKO100007825
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/01/2019 10:59:22AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01563252	DICTIONARY OF SYNONYMS AND ANTONYMS	1	420.00	0.00	420.00
TOTAL QTY		1			
** FOUR HUNDRED AND TWENTY ONLY **					
GROSS AMOUNT					420.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					420.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	420.00
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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