

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 : 013WSN6863
DATE : 29/01/2019
REMARKS : MKO100008077
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/01/2019 10:38:23AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903398	FULL DARK NO STARS	1	1,250.00	0.00	1,250.00
01903771	SKELETON CREW	1	1,250.00	0.00	1,250.00

TOTAL QTY 2

GROSS AMOUNT 2,500.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

**** TWO THOUSAND, FIVE HUNDRED ONLY ****

NET TOTAL 2,500.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,500.00

PREPARED BY MINOLI

APPROVED BY



RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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