

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 : 013WSN6869
DATE : 29/01/2019
REMARKS : MKO100008100
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/01/2019 10:35:45AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01549306	WRINKLE IN TIME	1	1,678.00	0.00	1,678.00

TOTAL QTY 1

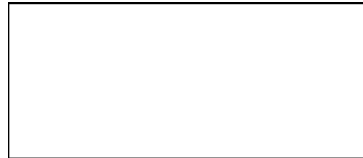
GROSS AMOUNT 1,678.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

** ONE THOUSAND, SIX HUNDRED AND SEVENTY EIGHT ONLY **

NET TOTAL 1,678.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID	1,678.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	



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

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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