

# 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 : 013WSN6919  
DATE : 07/02/2019  
REMARKS : MKO100008213  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 11/02/2019 11:07:19AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910531	SHINING	1	1,195.00	0.00	1,195.00
01903402	THE STAND	1	1,350.00	0.00	1,350.00
TOTAL QTY		2			
			<b>GROSS AMOUNT</b>		<b>2,545.00</b>
** TWO THOUSAND, FIVE HUNDRED AND FORTY FIVE ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			<b>NET TOTAL</b>		<b>2,545.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

2,545.00

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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