

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 : 013WSN6920 DATE : 07/02/2019 REMARKS : MKO100008119 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 11/02/2019 11:06:12AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504184	BECOMING	1	5,625.00	0.00	5,625.00
TOTAL QTY		1			
		GROSS AMOUNT		5,625.00	
** FIVE THOUSAND, SIX HUNDRED AND TWENTY FIVE ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		5,625.00			

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

5,625.00
MINOLI

PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

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

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