

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

|  |   |
|--|---|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN6924<br><br><b>DATE :</b> 07/02/2019<br><b>REMARKS :</b> MKO100008185<br><br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><br><b>LOCATION :</b> 048<br><br>Printed On 11/02/2019 10:55:44AM |
|--|---|

| ITEM CODE                                      | DESCRIPTION  | QTY                 | SELLING  | DISC%    | VALUE           |
|--|--------------|---------------------|----------|----------|-----------------|
| 02503233                                       | BORN A CRIME | 1                   | 1,250.00 | 0.00     | 1,250.00        |
| <b>TOTAL QTY</b>                               |              | 1                   |          |          |                 |
|  |              | <b>GROSS AMOUNT</b> |          | 1,250.00 |                 |
| ** ONE THOUSAND, TWO HUNDRED AND FIFTY ONLY ** |              | Discount %          |          | 0.00     |                 |
|  |              | Discount Amount     |          | 0.00     |                 |
|  |              | Additions           |          | 0.00     |                 |
|  |              | Deductions          |          | 0.00     |                 |
| <b>NET TOTAL</b>                               |              |                     |          |          | <b>1,250.00</b> |

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

|          |
|----------|
| 1,250.00 |
| MINOLI   |
|          |
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|          |
|          |

PLACE RUBBER STAMP HERE

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