

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 : 013WSN6937 DATE : 13/02/2019 REMARKS : MKO100008179 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 14/02/2019 11:57:06AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900348	CONNECTIONS	1	1,150.00	0.00	1,150.00
01901448	SUDDENLY SINGLE	1	995.00	0.00	995.00

TOTAL QTY	2		GROSS AMOUNT	2,145.00
** TWO THOUSAND, ONE HUNDRED AND FORTY FIVE ONLY **				
			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				2,145.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,145.00
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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