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 : 013WSN6953
DATE : 14/02/2019
REMARKS : MKO100008234
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048
Printed On 14/02/2019 6:18:07PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504184	BECOMING	2	2,995.0(	0.0(	5,990.0(
	TOTAL QTY	2			

** FIVE THOUSAND, NINE HUNDRED AND NINETY ONLY **

GROSS AMOUNT	**5,990.00**
Discount %	0.0(
Discount Amount	0.0(
Additions	0.0(
Deductions	0.0(
NET TOTAL	**5,990.00**

Received the above goods in correct quantity and in good condition

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

SIGNATURE : ----------

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	5,990.0(
PREPARED BY	MINOLI
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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