

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 : 013WSN6976 DATE : 15/02/2019 REMARKS : MKO100008398 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/02/2019 8:54:06AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02201564	BAKED DELIGHTS	1	795.00	50.00	397.50
02201283	BAKING TREATS	1	695.00	50.00	347.50
02201091	HOMEMADE BAKING	1	1,295.00	50.00	647.50
TOTAL QTY		3			
					GROSS AMOUNT
					1,392.50
** ONE THOUSAND, THREE HUNDRED AND NINETY TWO AND FIFTY CENTS ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					1,392.50

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

1,392.50
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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