

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 : 013WSN6983 DATE : 16/02/2019 REMARKS : MKO100007403 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/02/2019 9:15:21AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910019	SEASON OF STORMS	1	1,695.00	0.00	1,695.00
TOTAL QTY		1			
GROSS AMOUNT				1,695.00	
Discount %				0.00	
Discount Amount				0.00	
Additions				0.00	
Deductions				0.00	
NET TOTAL					1,695.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,695.00
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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