

# MAKEEN BOOKS (PVT) LTD.

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

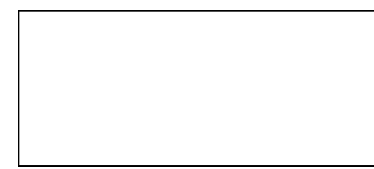
## INVOICE

|  |   |
|--|---|
| <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> 013WSN6998<br><b>DATE :</b> 18/02/2019<br><b>REMARKS :</b> MKO100008395-1<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 21/02/2019 12:12:08PM |
|--|---|

| ITEM CODE           | DESCRIPTION    | QTY | SELLING  | DISC%           | VALUE           |
|---------------------|----------------|-----|----------|-----------------|-----------------|
| 01908360            | HANDMAIDS TALE | 1   | 1,185.00 | 0.00            | 1,185.00        |
| <b>TOTAL QTY</b>    |                | 1   |          |                 |                 |
| <b>GROSS AMOUNT</b> |                |     |          | <b>1,185.00</b> |                 |
| Discount %          |                |     |          | 0.00            |                 |
| Discount Amount     |                |     |          | 0.00            |                 |
| Additions           |                |     |          | 0.00            |                 |
| Deductions          |                |     |          | 0.00            |                 |
| <b>NET TOTAL</b>    |                |     |          |                 | <b>1,185.00</b> |

\*\* ONE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY \*\*

Received the above goods in correct quantity and in good condition



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

|                  |          |
|------------------|----------|
| TOTAL TO BE PAID | 1,185.00 |
| 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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