

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 : 013WSN7028 DATE : 18/02/2019 REMARKS : MKO100008203 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 21/02/2019 11:32:46AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903247	11.22.63	1	1,350.00	0.00	1,350.00
01903780	SALEMS LOT	1	1,195.00	0.00	1,195.00

TOTAL QTY	2			
	GROSS AMOUNT	2,545.00		
** TWO THOUSAND, FIVE HUNDRED AND FORTY FIVE ONLY **	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		2,545.00		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,545.00
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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