

# MAKEEN BOOKS (PVT) LTD.

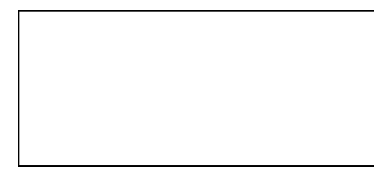
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7050 <b>DATE :</b> 21/02/2019 <b>REMARKS :</b> MKO100008377 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 22/02/2019 10:49:34AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504184	BECOMING	1	2,995.00	0.00	2,995.00
<b>TOTAL QTY</b>		1			
<b>GROSS AMOUNT</b>				<b>2,995.00</b>	
Discount %				0.00	
Discount Amount				0.00	
Additions				0.00	
Deductions				0.00	
<b>NET TOTAL</b>					<b>2,995.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,995.00
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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