

# MAKEEN BOOKS (PVT) LTD.

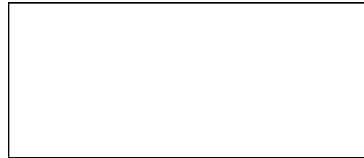
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7070 <b>DATE :</b> 21/02/2019 <b>REMARKS :</b> MKO100008329 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 22/02/2019 10:03:29AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564670	BEFORE I FALL - FILM TIE IN	1	995.00	0.00	995.00
<b>TOTAL QTY</b>		1			
		<b>GROSS AMOUNT</b>			<b>995.00</b>
** NINE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
<b>NET TOTAL</b>				<b>995.00</b>	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	995.00
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com