

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 : 013WSN7072 DATE : 21/02/2019 REMARKS : MKO100008145 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/02/2019 10:01:33AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200528	FOOD LOVERS - LUNCH - MINI	1	250.00	50.00	125.00
02201503	SNACKS	1	950.00	50.00	475.00
02201001	STEP BY STEP SOUPS & SALADS	1	435.00	50.00	217.50

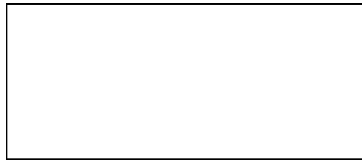
TOTAL QTY 3

** EIGHT HUNDRED AND SEVENTEEN AND FIFTY CENTS ONLY **

GROSS AMOUNT	817.50
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **817.50**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	817.50
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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