

# 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> 013WSN7094  <b>DATE :</b> 23/02/2019 <b>REMARKS :</b> MKO100008076  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 23/02/2019 5:14:16PM
--------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01906956	REBECCA	1	1,150.00	0.00	1,150.00
<b>TOTAL QTY</b>		1			
		<b>GROSS AMOUNT</b>		1,150.00	
** ONE THOUSAND, ONE HUNDRED AND FIFTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
<b>NET TOTAL</b>					<b>1,150.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,150.00
MINOLI

PREPARED BY  
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com