

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 : 013WSN7098
DATE : 23/02/2019
REMARKS : MKO100008460
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 23/02/2019 5:12:48PM

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-------------------|---------------------|----------|-------|-----------------|
| 01908249 | WHAT ALICE FORGOT | 1 | 1,195.00 | 0.00 | 1,195.00 |
| TOTAL QTY | | 1 | | | |
| | | GROSS AMOUNT | | | 1,195.00 |
| ** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY ** | | Discount % | | | 0.00 |
| | | Discount Amount | | | 0.00 |
| | | Additions | | | 0.00 |
| | | Deductions | | | 0.00 |
| | | NET TOTAL | | | 1,195.00 |

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

1,195.00

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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