

MAKEEN BOOKS (PVT) LTD.

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

INVOICE

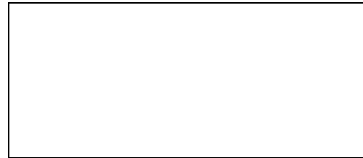
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN7134
DATE : 26/02/2019
REMARKS : MKO100008489
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 28/02/2019 11:16:13AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01703457	A STREETCAR NAMED DESIRE	1	2,155.00	10.00	1,939.50
TOTAL QTY		1			
			GROSS AMOUNT		1,939.50
** ONE THOUSAND, NINE HUNDRED AND THIRTY NINE AND FIFTY CENTS ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
NET TOTAL					1,939.50

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,939.50
PREPARED BY	SUMAIYF
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