

# 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 : 013WSN5947  
DATE : 08/09/2018  
REMARKS : MKO100006325  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 08/09/2018 3:50:36PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01906729	MR MERCEDES	1	995.00	0.00	995.00

TOTAL QTY

1

\*\* NINE HUNDRED AND NINETY FIVE ONLY \*\*

GROSS AMOUNT 995.00  
Discount % 0.00  
Discount Amount 0.00  
Additions 0.00  
Deductions 0.00

NET TOTAL

995.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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