

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 : 013WSN7216
DATE : 06/03/2019
REMARKS : MKO100008594
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 07/03/2019 12:57:29PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907545	OTHER BOLEYN GIRL	1	1,295.00	0.00	1,295.00
TOTAL QTY		1			
** ONE THOUSAND, TWO HUNDRED AND NINETY FIVE ONLY **					
			GROSS AMOUNT		1,295.00
			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			NET TOTAL		1,295.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,295.00
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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