

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 : 013WSN7175 DATE : 28/02/2019 REMARKS : MKO100008544 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 11/03/2019 4:39:21PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500007	1000 WORDS AND PICTURES	1	960.00	0.00	960.00
TOTAL QTY		1			
		GROSS AMOUNT			960.00
** NINE HUNDRED AND SIXTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				960.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

960.00
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
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