

MAKEEN BOOKS (PVT) LTD.

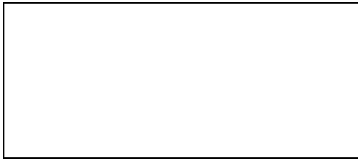
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

| | |
|--|---|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN7246 DATE : 14/03/2019 REMARKS : MKO100008668 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/03/2019 11:36:07AM |
|--|---|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-------------|---------------------|----------|-------|-----------------|
| 01907560 | ELON MUSK | 1 | 1,285.00 | 0.00 | 1,285.00 |
| TOTAL QTY | | 1 | | | |
| ** ONE THOUSAND, TWO HUNDRED AND EIGHTY FIVE ONLY ** | | | | | |
| | | GROSS AMOUNT | | | 1,285.00 |
| | | Discount % | | | 0.00 |
| | | Discount Amount | | | 0.00 |
| | | Additions | | | 0.00 |
| | | Deductions | | | 0.00 |
| | | NET TOTAL | | | 1,285.00 |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,285.00

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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