

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 : 013WSN7247 DATE : 14/03/2019 REMARKS : MKO100008291 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/03/2019 11:14:42AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706691	INTRODUCING STATISTICS	1	10,125.00	10.00	9,112.50
TOTAL QTY		1			
		GROSS AMOUNT			9,112.50
** NINE THOUSAND, ONE HUNDRED AND TWELVE AND FIFTY CENTS ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				9,112.50	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

9,112.50
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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