

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

|  |   |
|--|---|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN7263<br><b>DATE :</b> 21/03/2019<br><b>REMARKS :</b> MKO100008699<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 30/03/2019 10:00:13AM |
|--|---|

| ITEM CODE           | DESCRIPTION | QTY | SELLING | DISC%         | VALUE         |
|---------------------|-------------|-----|---------|---------------|---------------|
| 01909022            | ATTACHMENTS | 1   | 995.00  | 0.00          | 995.00        |
| <b>TOTAL QTY</b>    |             | 1   |         |               |               |
| <b>GROSS AMOUNT</b> |             |     |         | <b>995.00</b> |               |
| Discount %          |             |     |         | 0.00          |               |
| Discount Amount     |             |     |         | 0.00          |               |
| Additions           |             |     |         | 0.00          |               |
| Deductions          |             |     |         | 0.00          |               |
| <b>NET TOTAL</b>    |             |     |         |               | <b>995.00</b> |

Received the above goods in correct quantity and in good condition



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

|                  |        |
|------------------|--------|
| TOTAL TO BE PAID | 995.00 |
| 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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