

# 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> 013WSN7269<br><b>DATE :</b> 21/03/2019<br><b>REMARKS :</b> MKO100008708<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 30/03/2019 9:56:44AM |
|--|--|

| ITEM CODE           | DESCRIPTION       | QTY | SELLING  | DISC%           | VALUE           |
|---------------------|-------------------|-----|----------|-----------------|-----------------|
| 02502637            | RICH DAD POOR DAD | 1   | 1,195.00 | 0.00            | 1,195.00        |
| <b>TOTAL QTY</b>    |                   | 1   |          |                 |                 |
| <b>GROSS AMOUNT</b> |                   |     |          | <b>1,195.00</b> |                 |
| Discount %          |                   |     |          | 0.00            |                 |
| Discount Amount     |                   |     |          | 0.00            |                 |
| Additions           |                   |     |          | 0.00            |                 |
| Deductions          |                   |     |          | 0.00            |                 |
| <b>NET TOTAL</b>    |                   |     |          |                 | <b>1,195.00</b> |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

|                  |          |
|------------------|----------|
| TOTAL TO BE PAID | 1,195.00 |
| 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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