

# MAKEEN BOOKS (PVT) LTD.

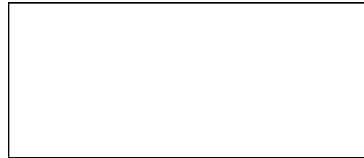
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7276 <b>DATE :</b> 21/03/2019 <b>REMARKS :</b> MKO100008720 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 30/03/2019 9:40:58AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02503199	HOUSES	1	1,875.00	0.00	1,875.00
<b>TOTAL QTY</b>		1			
<b>GROSS AMOUNT</b>				<b>1,875.00</b>	
** ONE THOUSAND, EIGHT HUNDRED AND SEVENTY FIVE ONLY **				Discount % 0.00	
				Discount Amount 0.00	
				Additions 0.00	
				Deductions 0.00	
<b>NET TOTAL</b>					<b>1,875.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,875.00
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com