

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 : 013WSN7307 DATE : 02/04/2019 REMARKS : MKO100008763 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/04/2019 10:44:49AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200438	AWW - MINCE IT - STANDARD	1	695.00	50.00	347.50
02200400	AWW - SUPERFAST RECIPES - STANDARD	1	695.00	50.00	347.50
02200376	AWW - TARTS SWEET & SAVOURY - MINI	1	495.00	50.00	247.50
02201432	STEP-BY-STEP PRACTICAL RECIPES - PARTY CAKES	1	290.00	50.00	145.00
02201428	STEP-BY-STEP PRACTICAL RECIPES - PARTY FOOD	1	290.00	50.00	145.00
02201098	WOMENS INSTITUTE CAKES	1	960.00	50.00	480.00

TOTAL QTY	6		GROSS AMOUNT	1,712.50
** ONE THOUSAND, SEVEN HUNDRED AND TWELVE AND FIFTY CENTS ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				1,712.50

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">1,712.50</td></tr> <tr><td style="text-align: center;">MINOLI</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	1,712.50	MINOLI				
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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