

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 001WSN7772 DATE : 10/04/2019 REMARKS : MKO100008311-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 001 Printed On 11/04/2019 5:23:29PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708904	NEW HEADWAY	150	895.00	0.00	134,250.00
TOTAL QTY		150			
		GROSS AMOUNT			134,250.00
** ONE HUNDRED AND THIRTY FOUR THOUSAND, TWO HUNDRED AND FIFTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				134,250.00	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

134,250.00
SUMAIYF

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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