

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 : 013WSN7375 DATE : 17/04/2019 REMARKS : MKO100008844 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/04/2019 10:58:44AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01702147	TRICOLORE TOTAL - 1	3	3,450.00	10.00	9,315.00
TOTAL QTY		3			
		GROSS AMOUNT			9,315.00
** NINE THOUSAND, THREE HUNDRED AND FIFTEEN ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			9,315.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

9,315.00
SUMAIY?

PREPARED BY

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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