

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

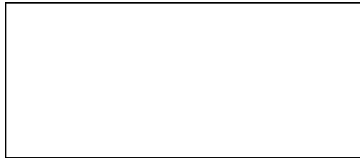
INVOICE NO : 013WSN7401
DATE : 03/05/2019
REMARKS : MKO100009019
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 06/05/2019 10:05:31AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562776	CARRY ON	1	950.00	0.00	950.00
TOTAL QTY		1			
** NINE HUNDRED AND FIFTY ONLY **		GROSS AMOUNT			950.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					950.00

Received the above goods in correct quantity and in good condition

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



PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	950.00
PREPARED BY	SUMAIYF
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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