

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 : 013WSN7402 DATE : 03/05/2019 REMARKS : MKO100009016-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 10:05:08AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908383	AWARD	1	920.00	0.00	920.00
02504184	BECOMING	1	2,995.00	0.00	2,995.00
01910804	CAST	1	995.00	0.00	995.00
01910805	DUTCHESS	1	995.00	0.00	995.00
01910802	IN MY FATHERS FOOTSTEPS	1	1,195.00	0.00	1,195.00

TOTAL QTY	5		
** SEVEN THOUSAND, ONE HUNDRED ONLY **	GROSS AMOUNT	7,100.00	
	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		7,100.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	7,100.00
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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