

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

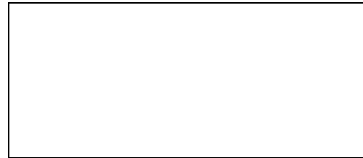
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN7411
DATE : 03/05/2019
REMARKS : MKO100009089
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 06/05/2019 10:00:50AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570088	ADVENTURES OF TOM SAWYER WITH CD	1	695.00	0.00	695.00
TOTAL QTY		1			
** SIX HUNDRED AND NINETY FIVE ONLY **					
			GROSS AMOUNT		695.00
			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			NET TOTAL		695.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	695.00
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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