

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7425 <b>DATE :</b> 03/05/2019 <b>REMARKS :</b> MKO100009086 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 06/05/2019 9:52:24AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910440	FALLEN	1	960.00	0.00	960.00
01904741	FORGOTTEN	1	960.00	0.00	960.00
01909873	LAST MILE	1	960.00	0.00	960.00
01903815	TOTAL CONTROL	1	960.00	0.00	960.00
01559055	VEGA JANE - KEEPER	1	960.00	0.00	960.00

TOTAL QTY	5	
** FOUR THOUSAND, EIGHT HUNDRED ONLY **	GROSS AMOUNT	4,800.00
	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
<b>NET TOTAL</b>		<b>4,800.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	4,800.00
PREPARED BY	SUMAIYF
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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