

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 : 013WSN7487
DATE : 11/05/2019
REMARKS : MKO100009145
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 13/05/2019 10:03:17AM

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|------------------------------|-----|---------------------|-------|---------------|
| 01904721 | COLLINS CLASSICS - MOONSTONE | 1 | 325.00 | 0.00 | 325.00 |
| TOTAL QTY | | 1 | | | |
| | | | GROSS AMOUNT | | 325.00 |
| ** THREE HUNDRED AND TWENTY FIVE ONLY ** | | | Discount % | | 0.00 |
| | | | Discount Amount | | 0.00 |
| | | | Additions | | 0.00 |
| | | | Deductions | | 0.00 |
| | | | NET TOTAL | | 325.00 |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

325.00

PREPARED BY

MINOLI

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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