

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

|  |  |
|--|--|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN7478<br><b>DATE :</b> 10/05/2019<br><b>REMARKS :</b> MKO100009143<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 13/05/2019 1:56:14PM |
|--|--|

| ITEM CODE  | DESCRIPTION                                | QTY                 | SELLING  | DISC% | VALUE           |
|--|--|---------------------|----------|-------|-----------------|
| 02503537   | CHICKEN SOUP FOR THE SOUL LIKE MOTHER LIKE | 1                   | 1,185.00 | 0.00  | 1,185.00        |
| <b>TOTAL QTY</b>                                     |  | 1                   |          |       |                 |
|  |  | <b>GROSS AMOUNT</b> |          |       | 1,185.00        |
| ** ONE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY ** |  | Discount %          |          |       | 0.00            |
|  |  | Discount Amount     |          |       | 0.00            |
|  |  | Additions           |          |       | 0.00            |
|  |  | Deductions          |          |       | 0.00            |
| <b>NET TOTAL</b>                                     |  |                     |          |       | <b>1,185.00</b> |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,185.00

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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