

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 : 013WSN7569 DATE : 27/05/2019 REMARKS : MKO100009248 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:52:35AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909064	AT FIRST SIGHT	1	1,145.00	0.00	1,145.00
01909068	BEND IN THE ROAD	1	1,295.00	0.00	1,295.00

TOTAL QTY 2

GROSS AMOUNT	2,440.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

** TWO THOUSAND, FOUR HUNDRED AND FORTY ONLY **

NET TOTAL **2,440.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	2,440.00
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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