

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 : 013WSN7585 DATE : 27/05/2019 REMARKS : MKO100009265 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:16:44AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569762	PEPPA PIG - DENTIST TRIP	1	595.00	0.00	595.00
01558148	PEPPA PIG - GEORGES BALLOON	1	695.00	0.00	695.00

TOTAL QTY	2	
	GROSS AMOUNT	1,290.00
** ONE THOUSAND, TWO HUNDRED AND NINETY ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		1,290.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,290.00
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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