

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 : 013WSN7596
DATE : 27/05/2019
REMARKS : MKO100009280
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 28/05/2019 10:02:18AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564058	TREEHOUSE - 26-STOREY TREEHOUSE	1	720.00	0.00	720.00
01560798	TREEHOUSE - 39-STOREY TREEHOUSE	1	720.00	0.00	720.00
01560800	TREEHOUSE - 52-STOREY TREEHOUSE	1	720.00	0.00	720.00
01564035	TREEHOUSE - 65-STOREY TREEHOUSE	1	720.00	0.00	720.00

TOTAL QTY 4

GROSS AMOUNT 2,880.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

** TWO THOUSAND, EIGHT HUNDRED AND EIGHTY ONLY **

NET TOTAL 2,880.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,880.00

PREPARED BY

SUMAIYI

APPROVED BY

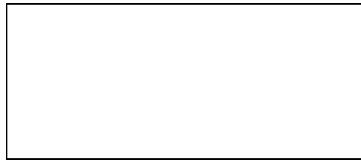
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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