

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 : 013WSN7619 DATE : 30/05/2019 REMARKS : MKO100008710 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 10:23:34AM |
|--|---|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---------------------|-------------|-----|---------|---------------|---------------|
| 01910922 | MISTER | 1 | 995.00 | 0.00 | 995.00 |
| TOTAL QTY | | 1 | | | |
| GROSS AMOUNT | | | | 995.00 | |
| Discount % | | | | 0.00 | |
| Discount Amount | | | | 0.00 | |
| Additions | | | | 0.00 | |
| Deductions | | | | 0.00 | |
| NET TOTAL | | | | | 995.00 |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|--------|
| TOTAL TO BE PAID | 995.00 |
| PREPARED BY | FATIMA |
| 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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