

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 : 013WSN7625 DATE : 30/05/2019 REMARKS : MKO100009168-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 10:09:05AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910543	WOMAN IN THE WINDOW	1	1,295.00	0.00	1,295.00
01550253	WONDER	1	625.00	0.00	625.00
TOTAL QTY		2			
** ONE THOUSAND, NINE HUNDRED AND TWENTY ONLY **					GROSS AMOUNT
					1,920.00
					Discount % 0.00
					Discount Amount 0.00
					Additions 0.00
					Deductions 0.00
NET TOTAL					1,920.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,920.00
PREPARED BY	FATIMF
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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