

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 : 013WSN7626 DATE : 30/05/2019 REMARKS : MKO100009163 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 10:08:34AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504184	BECOMING	1	2,995.00	0.00	2,995.00
01910922	MISTER	1	995.00	0.00	995.00

TOTAL QTY	2		GROSS AMOUNT	3,990.00
** THREE THOUSAND, NINE HUNDRED AND NINETY ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				3,990.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,990.00
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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