

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 : 013WSN7629 DATE : 30/05/2019 REMARKS : MKO100009171 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 10:06:57AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910613	CARDS ON THE TABLE	1	875.00	0.00	875.00
TOTAL QTY		1			
** EIGHT HUNDRED AND SEVENTY FIVE ONLY **		GROSS AMOUNT		875.00	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					875.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	875.00
PREPARED BY	FATIMA
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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