

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 : 013WSN7671 DATE : 07/06/2019 REMARKS : MKO100007621 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 10/06/2019 10:49:41AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01505444	MALORY TOWER - LAST TERM AT MALORY TOWERS	1	599.00	0.00	599.00	
01505442	MALORY TOWER - UPPER FOURTH AT MALORY TOWERS	1	599.00	0.00	599.00	
TOTAL QTY		2				
** ONE THOUSAND, ONE HUNDRED AND NINETY EIGHT ONLY **					GROSS AMOUNT	1,198.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					1,198.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,198.00
PREPARED BY	GAYANI
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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