

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

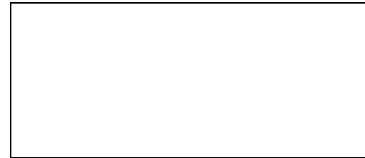
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN7669
DATE : 07/06/2019
REMARKS : MKO100007619
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 045

Printed On 10/06/2019 10:46:57AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560230	BABYS VERY FIRST - BABYS VERY FIRST TOUCHY-FEELY	1	720.00	0.00	720.00
TOTAL QTY		1			
** SEVEN HUNDRED AND TWENTY ONLY **					
GROSS AMOUNT					720.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					720.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	720.00
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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