

MAKEEN BOOKS (PVT) LTD.

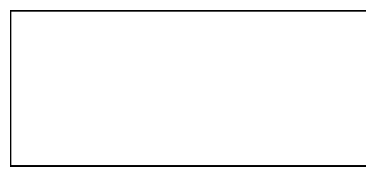
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7684 DATE : 08/06/2019 REMARKS : MKO100009398 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/06/2019 10:39:46AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910619	POSTERN OF FATE	1	695.00	0.00	695.00
TOTAL QTY		1			
GROSS AMOUNT					695.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					695.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	695.00
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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