

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7717 <b>DATE :</b> 12/06/2019 <b>REMARKS :</b> MKO100009449 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 13/06/2019 10:18:16AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560781	HUSH HUSH - FINALE	1	995.00	0.00	995.00
<b>TOTAL QTY</b>		1			
<b>GROSS AMOUNT</b>				<b>995.00</b>	
Discount %				0.00	
Discount Amount				0.00	
Additions				0.00	
Deductions				0.00	
<b>NET TOTAL</b>					<b>995.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	995.00
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com