

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

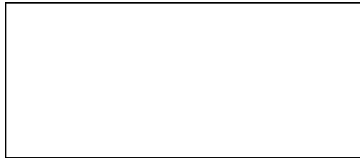
INVOICE NO : 013WSN7757
DATE : 25/06/2019
REMARKS : MKO100009094
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 26/06/2019 11:42:13AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01200295	KANDAK SEMA	1	585.00	0.00	585.00
TOTAL QTY		1			
** FIVE HUNDRED AND EIGHTY FIVE ONLY **					
GROSS AMOUNT					585.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					585.00

Received the above goods in correct quantity and in good condition

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



PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	585.00
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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