

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 : 013WSN7772 DATE : 25/06/2019 REMARKS : MKO100009511 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:47:50AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907997	COLD HARBOUR	1	1,295.00	20.00	1,036.00
01908802	TOLL FOR THE BRAVE	1	1,295.00	20.00	1,036.00

TOTAL QTY

2

** TWO THOUSAND, SEVENTY TWO ONLY **

GROSS AMOUNT	2,072.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **2,072.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,072.00
PREPARED BY	GAYANI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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