

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 : 013WSN7783 DATE : 25/06/2019 REMARKS : MKO100009467 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:22:16AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907406	ONE PLUS ONE	1	1,195.00	0.00	1,195.00
TOTAL QTY		1			
		GROSS AMOUNT			1,195.00
** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				1,195.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,195.00
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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