

# 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:** 013WSN7839

**DATE :** 05/07/2019

**REMARKS :** MKO100009501

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 11/07/2019 11:27:09AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504800	HTML 5 BLACK BOOK	1	3,985.00	20.00	3,188.00

**TOTAL QTY** 1

**GROSS AMOUNT** 3,188.00

**\*\* THREE THOUSAND, ONE HUNDRED AND EIGHTY EIGHT ONLY \*\***

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** **3,188.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,188.00

PREPARED BY

FATIMA

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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