

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: 013WSN7819 DATE : 05/07/2019 REMARKS : MKO100009574 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:08:38AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701627 NHM 2 - ADDITION AND SUB TO 100.	1	415.00	0.00	415.00
TOTAL QTY	1			
** FOUR HUNDRED AND FIFTEEN ONLY **				
		GROSS AMOUNT		415.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		415.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	415.00
PREPARED BY	FATIMA
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 :
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