

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: 013WSN7807 DATE : 05/07/2019 REMARKS : MK100009606 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:01:07AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907423 BORKMANN'S POINT	1	960.00	20.00	768.00
01907421 INSPECTOR AND SILENCE	1	960.00	20.00	768.00
01907426 WEEPING GIRL	1	960.00	20.00	768.00
01902137 WOMAN WITH BIRTHMARK	1	960.00	20.00	768.00
TOTAL QTY	4			
** THREE THOUSAND, SEVENTY TWO ONLY **				
		GROSS AMOUNT		3,072.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		3,072.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">3,072.00</td></tr> <tr><td style="text-align: center;">FATIMA</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	3,072.00	FATIMA				
3,072.00								
FATIMA								

PLACE RUBBER STAMP HERE

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