

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: 013WSN7926

DATE : 22/07/2019

REMARKS : MKO100009812

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 23/07/2019 9:24:32AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01200243	ISLAND OF A THOUSAND MIRRORS	1	1,000.00	0.00	1,000.00
02502469	NUDGE	1	1,495.00	0.00	1,495.00

TOTAL QTY 2

GROSS AMOUNT 2,495.00

** TWO THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,495.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,495.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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