

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

|  |  |
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| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO:</b> 013WSN8063<br><br><b>DATE :</b> 08/08/2019<br><b>REMARKS :</b> MKO100009918<br><br><b>CUSTOMER PO</b><br><b>STATUS :</b> PROCESSED<br><br><b>LOCATION :</b> 048<br><br>Printed On 21/08/2019 11:13:28AM |
|--|--|

| ITEM CODE DESCRIPTION                             | QTY      | SELLING             | DISC% | VALUE           |
|---|----------|---------------------|-------|-----------------|
| 02502131 LEAN STARTUP                             | 1        | 1,995.00            | 0.00  | 1,995.00        |
| 02501998 ZERO TO ONE                              | 1        | 1,185.00            | 0.00  | 1,185.00        |
| <b>TOTAL QTY</b>                                  | <b>2</b> |                     |       |                 |
|   |          | <b>GROSS AMOUNT</b> |       | <b>3,180.00</b> |
| ** THREE THOUSAND, ONE HUNDRED AND EIGHTY ONLY ** |          | Discount %          |       | 0.00            |
|   |          | Discount Amount     |       | 0.00            |
|   |          | Additions           |       | 0.00            |
|   |          | Deductions          |       | 0.00            |
|   |          | <b>NET TOTAL</b>    |       | <b>3,180.00</b> |

|   |   |
|---|---|
| Received the above goods in correct quantity and in good condition<br><br><div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : -----<br><br>SIGNATURE : ----- | TOTAL TO BE PAID <span style="float: right;">3,180.00</span><br>PREPARED BY <span style="float: right;">SUMAIYF</span><br>APPROVED BY<br>ISSUED BY<br>CHECKED BY<br>S.K |
|---|---|

**PLACE RUBBER STAMP HERE**

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