

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: 013WSN8095

DATE : 15/08/2019
REMARKS : MKO100010022

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 21/08/2019 10:34:08AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909961 BEFORE WE WERE YOURS	1	960.00	0.00	960.00
01566070 HATE U GIVE	1	825.00	0.00	825.00

TOTAL QTY 2

GROSS AMOUNT 1,785.00

** ONE THOUSAND, SEVEN HUNDRED AND EIGHTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,785.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,785.00

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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