

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: 013WSN8043

DATE : 08/08/2019

REMARKS : MKO100009861

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 21/08/2019 12:04:16PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900837	KISS	1	1,150.00	0.00	1,150.00
01902554	PERFECT TIMING	1	1,150.00	0.00	1,150.00
01902043	TWOS COMPANY	1	1,150.00	0.00	1,150.00
01903081	WALK IN THE PARK	1	1,150.00	0.00	1,150.00

TOTAL QTY 4

**** FOUR THOUSAND, SIX HUNDRED ONLY ****

GROSS AMOUNT 4,600.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 4,600.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

4,600.00

PREPARED BY

SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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