

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: 013WSN8142

DATE : 22/08/2019

REMARKS : MKO100010115

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 27/08/2019 2:20:05PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02500557 SECRET	1	2,520.00	0.00	2,520.00
TOTAL QTY				1
GROSS AMOUNT				2,520.00
Discount %				0.00
Discount Amount				0.00
Additions				0.00
Deductions				0.00
NET TOTAL				2,520.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,520.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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