

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

|  |   |
|--|---|
| <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> 013WSN8175<br><br><b>DATE :</b> 24/08/2019<br><b>REMARKS :</b> MKO100010131<br><br><b>CUSTOMER PO</b><br><b>STATUS :</b> PROCESSED<br><br><b>LOCATION :</b> 048<br><br>Printed On 27/08/2019 2:12:06PM |
|--|---|

| ITEM CODE DESCRIPTION                                | QTY | SELLING             | DISC% | VALUE           |
|--|-----|---------------------|-------|-----------------|
| 01908841 PARIS FOR ONE AND OTHER STORIES             | 1   | 1,195.00            | 0.00  | 1,195.00        |
| <b>TOTAL QTY</b>                                     | 1   |                     |       |                 |
|  |     | <b>GROSS AMOUNT</b> |       | <b>1,195.00</b> |
| ** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY ** |     | Discount %          |       | 0.00            |
|  |     | Discount Amount     |       | 0.00            |
|  |     | Additions           |       | 0.00            |
|  |     | Deductions          |       | 0.00            |
|  |     | <b>NET TOTAL</b>    |       | <b>1,195.00</b> |

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----  
 SIGNATURE : -----

TOTAL TO BE PAID  
 PREPARED BY  
 APPROVED BY  
 ISSUED BY  
 CHECKED BY  
 S.K

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|----------|
| 1,195.00 |
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**PLACE RUBBER STAMP HERE**

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