

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: 013WSN8437

DATE : 19/09/2019

REMARKS : MKO100010313

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 28/09/2019 12:39:32PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564542	DISNEY - BAMBI	1	325.00	0.00	325.00

TOTAL QTY

1

GROSS AMOUNT

325.00

** THREE HUNDRED AND TWENTY FIVE ONLY **

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

325.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

325.00

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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