

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: 013WSN8416

DATE : 19/09/2019

REMARKS : MKO100010410

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 07/10/2019 9:46:38AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907573	GIRL ON THE TRAIN	1	995.00	0.00	995.00

TOTAL QTY

1

GROSS AMOUNT 995.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL

995.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

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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