

# 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> 013WSN8515<br><br><b>DATE :</b> 04/10/2019<br><b>REMARKS :</b> MKO100010551<br><br><b>CUSTOMER PO</b><br><b>STATUS :</b> PROCESSED<br><br><b>LOCATION :</b> 048<br><br>Printed On 07/10/2019 11:00:33AM |
|--|--|

| ITEM CODE DESCRIPTION                   | QTY | SELLING | DISC% | VALUE               |
|---|-----|---------|-------|---------------------|
| 01911126 AS A MAN THINKETH              | 1   | 435.00  | 0.00  | 435.00              |
| <b>TOTAL QTY</b>                        |     | 1       |       |                     |
|   |     |         |       | <b>GROSS AMOUNT</b> |
|   |     |         |       | <b>435.00</b>       |
| ** FOUR HUNDRED AND THIRTY FIVE ONLY ** |     |         |       | Discount %          |
|   |     |         |       | 0.00                |
|   |     |         |       | Discount Amount     |
|   |     |         |       | 0.00                |
|   |     |         |       | Additions           |
|   |     |         |       | 0.00                |
|   |     |         |       | Deductions          |
|   |     |         |       | 0.00                |
| <b>NET TOTAL</b>                        |     |         |       | <b>435.00</b>       |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

|         |
|---------|
| 435.00  |
| SUMAIYF |
|         |
|         |
|         |
|         |

PREPARED BY  
 APPROVED BY  
 ISSUED BY  
 CHECKED BY  
 S.K

**PLACE RUBBER STAMP HERE**

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com