

# 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:** 013WSN8500

**DATE :** 04/10/2019

**REMARKS :** MKO100010565

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 07/10/2019 12:12:59PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504231	WORD POWER MADE EASY	1	1,395.00	0.00	1,395.00

**TOTAL QTY**

1

**GROSS AMOUNT**

1,395.00

**\*\* ONE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY \*\***

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

**NET TOTAL**

**1,395.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,395.00

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 :

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com