

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: 013WSN8389

DATE : 19/09/2019

REMARKS : MKO100010320

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 08/10/2019 10:17:05AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900770	INTERPRETER OF MALADIES	1	1,295.00	0.00	1,295.00
01910384	NECTAR IN A SIEVE	1	1,295.00	0.00	1,295.00
01908193	REMAINS OF THE DAY	1	1,695.00	0.00	1,695.00

TOTAL QTY 3

GROSS AMOUNT 4,285.00

** FOUR THOUSAND, TWO HUNDRED AND EIGHTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 4,285.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

4,285.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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