

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: 013WSN8560 DATE : 14/10/2019 REMARKS : MKO100010591 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/10/2019 10:06:54AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01911309 AFTERBURN AND AFTERSHOCK	1	1,195.00	0.00	1,195.00
TOTAL QTY		1		
		GROSS AMOUNT		1,195.00
** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				1,195.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

1,195.00
RIZANA

PLACE RUBBER STAMP HERE

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