

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 : 013WSN6038 DATE : 18/09/2018 REMARKS : MKO100006464 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/09/2018 2:45:44PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908748	AC - MYSTERIOUS AFFAIR AT STYLES	1	895.00	0.00	895.00
01902758	UNEXPECTED GUEST	1	695.00	0.00	695.00
TOTAL QTY		2			
		GROSS AMOUNT			1,590.00
** ONE THOUSAND, FIVE HUNDRED AND NINETY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			1,590.00

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

1,590.00

SUMAIY?

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

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