

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: 013WSN8648

DATE : 31/10/2019
REMARKS : MKO100006561

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 31/10/2019 10:47:48AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501134 BABY RECORD - BLUE	8	995.00	20.00	6,368.00
02501133 BABY RECORD - PINK	8	995.00	20.00	6,368.00
02501135 BABY RECORD - YELLOW	1	995.00	20.00	796.00

TOTAL QTY 17

GROSS AMOUNT 13,532.00

** THIRTEEN THOUSAND, FIVE HUNDRED AND THIRTY TWO ONLY **

	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00

NET TOTAL 13,532.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 13,532.00

PREPARED BY HAFEEL

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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