

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8680 <b>DATE :</b> 31/10/2019 <b>REMARKS :</b> MKO100004897 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 04/11/2019 9:51:18AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908188 SILK MERCHANTS DAUGHTER	1	1,195.00	0.00	1,195.00
<b>TOTAL QTY</b>	<b>1</b>			
		<b>GROSS AMOUNT</b>		<b>1,195.00</b>
** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>1,195.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,195.00
PREPARED BY	HAFEEI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

**PLACE RUBBER STAMP HERE**

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