

MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

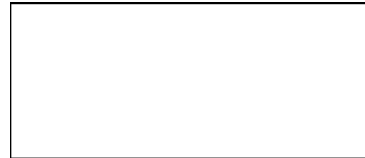
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO: 013WSN8801
DATE : 08/11/2019
REMARKS : MKO100010782
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 09/11/2019 11:17:59AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02500558 MAGIC	1	1,395.00	0.00	1,395.00
TOTAL QTY		1		
				GROSS AMOUNT
				1,395.00
** ONE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				1,395.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,395.00

PREPARED BY

HAFEEL

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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