

MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

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| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO: 013WSN8778 DATE : 07/11/2019 REMARKS : MKO100010650 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/11/2019 10:16:23AM |
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| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|----------|---------------------|-------|-----------------|
| 02502683 FIND YOUR WHY | 1 | 2,395.00 | 0.00 | 2,395.00 |
| 02502670 LEADERS EAT LAST | 1 | 1,495.00 | 0.00 | 1,495.00 |
| TOTAL QTY | 2 | | | |
| | | GROSS AMOUNT | | 3,890.00 |
| ** THREE THOUSAND, EIGHT HUNDRED AND NINETY ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 3,890.00 |

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|---|---|---|----------|--------|--|--|--|--|--|--|
| Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : ----- | TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">3,890.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table> | 3,890.00 | HAFEEL | | | | | | |
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| HAFEEL | | | | | | | | | | |
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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