

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: 013WSN8722 DATE : 07/11/2019 REMARKS : MKO100010822 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 20/11/2019 10:20:26AM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|-----|---------------------|-------|---------------|
| 01568900 TIKIRI BOOKS - ALI HODAWELA | 1 | 150.00 | 0.00 | 150.00 |
| TOTAL QTY | 1 | | | |
| ** ONE HUNDRED AND FIFTY ONLY ** | | | | |
| | | GROSS AMOUNT | | 150.00 |
| | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 150.00 |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|--------|
| TOTAL TO BE PAID | 150.00 |
| 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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