

# 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:** 013WSN8853

**DATE :** 22/11/2019

**REMARKS :** MKO100010855

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 23/11/2019 9:54:57AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909022	ATTACHMENTS	1	995.00	0.00	995.00

**TOTAL QTY**

1

**GROSS AMOUNT** 995.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** **995.00**

\*\* NINE HUNDRED AND NINETY FIVE ONLY \*\*

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

PREPARED BY

HAFEEL

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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