

# 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:** 013WSN8909

**DATE :** 27/11/2019  
**REMARKS :** MKO100010952

**CUSTOMER PO**  
**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 28/11/2019 10:22:05AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02503884 BRIEF ANSWERS TO THE BIG QUESTIONS	1	1,950.00	0.00	1,950.00
<b>TOTAL QTY</b>	1			
		<b>GROSS AMOUNT</b>		<b>1,950.00</b>
** ONE THOUSAND, NINE HUNDRED AND FIFTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>1,950.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,950.00
HAFEEL

PREPARED BY  
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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