

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: 013WSN9127
DATE : 08/01/2020
REMARKS : MKO100011135-1
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 17/01/2020 10:28:11AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569477 104-STOREY TREEHOUSE	1	720.00	0.00	720.00
01566157 91-STOREY TREEHOUSE	1	720.00	0.00	720.00
01571457 THE 117-STOREY TREEHOUSE	1	875.00	0.00	875.00
01560798 TREEHOUSE - 39-STOREY TREEHOUSE	1	720.00	0.00	720.00
01564035 TREEHOUSE - 65-STOREY TREEHOUSE	1	720.00	0.00	720.00
01566277 TREEHOUSE - 78-STOREY TREEHOUSE	1	720.00	0.00	720.00

TOTAL QTY 6

GROSS AMOUNT 4,475.00

** FOUR THOUSAND, FOUR HUNDRED AND SEVENTY FIVE ONLY **

	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00

NET TOTAL **4,475.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

4,475.00

PREPARED BY

SUMAIYF

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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