

MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

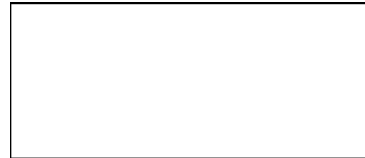
BILL TO :
139
M/S WEB ORDERS
 50/1, SIR JAMES PEREIS MAWATHA
 COLOMBO 02

INVOICE NO: 013WSN9119
DATE : 08/01/2020
REMARKS : MKO100011123
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 17/01/2020 11:25:22AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908420 FINE BALANCE	1	1,650.00	0.00	1,650.00
TOTAL QTY		1		
		GROSS AMOUNT		1,650.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				1,650.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

1,650.00
SUMAIYF

PLACE RUBBER STAMP HERE

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