

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: 013WSN9122

DATE : 08/01/2020

REMARKS : MKO100011153

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 17/01/2020 11:21:46AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568775	ASH PRINCESS	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

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

995.00

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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