

MAKEEN BOOKS (PVT) LTD.

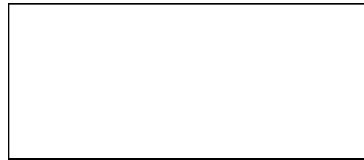
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN5896 DATE : 01/09/2018 REMARKS : MKO100006232 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/09/2018 1:25:25PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502903	THINK & GROW RICH	1	595.00	0.00	595.00
02502102	UNLIMITED POWER	1	1,845.00	0.00	1,845.00
TOTAL QTY		2			
					GROSS AMOUNT
					2,440.00
** TWO THOUSAND, FOUR HUNDRED AND FORTY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					2,440.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

2,440.00
SUMAIY?

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

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