

# 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:** 013WSN9205

**DATE :** 25/01/2020

**REMARKS :** MKO100011180

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

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| ITEM CODE | DESCRIPTION  | QTY | SELLING | DISC% | VALUE  |
|-----------|--------------|-----|---------|-------|--------|
| 01908959  | MRS DALLOWAY | 1   | 895.00  | 0.00  | 895.00 |

**TOTAL QTY**

1

**GROSS AMOUNT** 895.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** **895.00**

\*\* EIGHT HUNDRED AND NINETY FIVE ONLY \*\*

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

895.00

PREPARED BY

HAFEEL

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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