

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: 013WSN9192

DATE : 25/01/2020

REMARKS : MKO100011145

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 05/02/2020 10:51:25AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01572122	DEFY ME	1	1,195.00	0.00	1,195.00
01570327	SHATTER ME - RESTORE ME	1	1,195.00	0.00	1,195.00

TOTAL QTY 2

GROSS AMOUNT 2,390.00

** TWO THOUSAND, THREE HUNDRED AND NINETY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,390.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,390.00

PREPARED BY

HAFEEI

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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