

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: 013WSN9235

DATE : 10/02/2020

REMARKS : MKO100011224

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 14/02/2020 2:23:10PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504628	SUBTLE ART OF NOT GIVING A F/CK	1	1,495.00	0.00	1,495.00

TOTAL QTY

1

GROSS AMOUNT

1,495.00

**** ONE THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY ****

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

1,495.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,495.00

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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