

# 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:** 013WSN9279

**DATE :** 22/02/2020

**REMARKS :** MKO100011254

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 13/03/2020 4:22:03PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501429	BRIEF HISTORY OF TIME	1	1,295.00	0.00	1,295.00

**TOTAL QTY**

1

**GROSS AMOUNT**

**1,295.00**

**\*\* ONE THOUSAND, TWO HUNDRED AND NINETY FIVE ONLY \*\***

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

**NET TOTAL**

**1,295.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,295.00

PREPARED BY

SUMAIYF

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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