

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 : 013WSN6059
DATE : 21/09/2018
REMARKS : mko100005535
CUSTOMER PO : MELINA
STATUS : PROCESSED
LOCATION : 048

Printed On 21/09/2018 5:03:55PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909961	BEFORE WE WERE YOURS	1	960.00	0.00	960.00
TOTAL QTY		1			
			GROSS AMOUNT		960.00
** NINE HUNDRED AND SIXTY ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
		NET TOTAL			960.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

960.00

SUMAIYF

PLACE RUBBER STAMP HERE

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

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