

MAKEEN BOOKS (PVT) LTD.

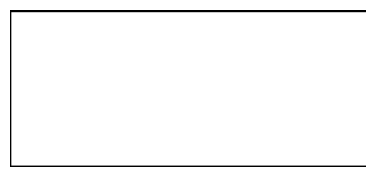
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN9367 DATE : 15/05/2020 REMARKS : MKO100011282 CUSTOMER PO : BUDDHIKA STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 11:24:25AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01502389	JUST FOR BOYS	1	780.00	50.00	390.00
TOTAL QTY		1			
					GROSS AMOUNT
					390.00
** THREE HUNDRED AND NINETY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					390.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	390.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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