

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 : 013WSN9356 DATE : 15/05/2020 REMARKS : MKO100011326 CUSTOMER PO : DILAKSHAN STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 12:50:35PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708192	VITAMIN - 2 TB + WB +CD	1	900.00	0.00	900.00
TOTAL QTY		1			
** NINE HUNDRED ONLY **		GROSS AMOUNT			900.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				900.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	900.00
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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