

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 : 013WSN9348

DATE : 15/05/2020

REMARKS : MKO100011319

CUSTOMER PO :

STATUS : PROCESSED

LOCATION : 048

Printed On 13/06/2020 1:29:08PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560609	EVERYTHING EVERYTHING	1	795.00	0.00	795.00

TOTAL QTY

1

GROSS AMOUNT 795.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 795.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

795.00

PREPARED BY

SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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