

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 : 013WSN9606
DATE : 21/05/2020
REMARKS : MKO100011551-1
CUSTOMER PO : CHITANANDA
STATUS : PROCESSED
LOCATION : 048

Printed On 13/06/2020 3:02:02PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907942	LEGEND - 01 - LEGEND	1	1,195.00	0.00	1,195.00
01906767	LEGEND - 02 - PRODIGY	1	1,195.00	0.00	1,195.00

TOTAL QTY 2

GROSS AMOUNT 2,390.00

** TWO THOUSAND, THREE HUNDRED AND NINETY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,390.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,390.00

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 P

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