

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

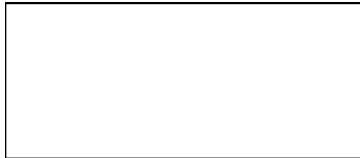
INVOICE NO : 013WSN9531
DATE : 20/05/2020
REMARKS : MKO100011683
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 15/06/2020 3:25:04PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502683	FIND YOUR WHY	1	2,395.00	0.00	2,395.00
TOTAL QTY		1			
** TWO THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY **					
			GROSS AMOUNT		2,395.00
			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			NET TOTAL		2,395.00

Received the above goods in correct quantity and in good condition

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



PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	2,395.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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