

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 : 013WSN9560
DATE : 20/05/2020
REMARKS : MKO100011779
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 15/06/2020 3:37:12PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01703143	MY FIRST WRITING BOOK OF - NUMBERS (1-20)	1	195.00	0.00	195.00
TOTAL QTY		1			
** ONE HUNDRED AND NINETY FIVE ONLY **					
		GROSS AMOUNT			195.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					195.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	195.00
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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