

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 : 013WSN9599 DATE : 20/05/2020 REMARKS : MKO100011831 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:30:08PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502683	FIND YOUR WHY	1	2,395.00	0.00	2,395.00
02502670	LEADERS EAT LAST	1	1,495.00	0.00	1,495.00
02502008	START WITH WHY	1	2,997.00	0.00	2,997.00
TOTAL QTY		3			
					GROSS AMOUNT
					6,887.00
** SIX THOUSAND, EIGHT HUNDRED AND EIGHTY SEVEN ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					6,887.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	6,887.00
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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