

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

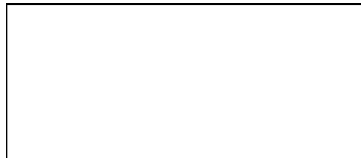
BILL TO :  
139  
M/S WEB ORDERS  
50/1, SIR JAMES PEREIS MAWATHA  
COLOMBO 02

INVOICE NO : 013WSN6083  
DATE : 28/09/2018  
REMARKS : MK0100006541  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 29/09/2018 3:10:23PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701315	MY BOOK OF PATTERNS (PANTHER)-	1	150.00	0.00	150.00
01701349	MY FIRST WRITING BOOK (PANTHER)	1	200.00	0.00	200.00
TOTAL QTY		2			
			<b>GROSS AMOUNT</b>		<b>350.00</b>
** THREE HUNDRED AND FIFTY ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			<b>NET TOTAL</b>		<b>350.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

350.00

PREPARED BY

MINOLI

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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