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 : **013WSN7526**
DATE : 14/05/2019
REMARKS : MKO100008940
CUSTOMER PO :
STATUS : **PROCESSED**
LOCATION : **048**
Printed On 14/05/2019 9:39:37AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504184	BECOMING	1	2,995.0(	0.0(	2,995.0(
	TOTAL QTY	1			

** TWO THOUSAND, NINE HUNDRED AND NINETY FIVE ONLY **

GROSS AMOUNT	**2,995.00**
Discount %	0.0(
Discount Amount	0.0(
Additions	0.0(
Deductions	0.0(
NET TOTAL	**2,995.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID	2,995.0(
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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

SIGNATURE : -----------------

PLACE RUBBER STAMP HERE

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