

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 : 013WSN6003 DATE : 15/09/2018 REMARKS : MKO100006388 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/09/2018 10:12:06AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501947	SCREW IT LETS DO IT	15	770.00	0.00	11,550.00
TOTAL QTY		15			
		GROSS AMOUNT		11,550.00	
** ELEVEN THOUSAND, FIVE HUNDRED AND FIFTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					11,550.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

11,550.00
SUMAIYF

PREPARED BY
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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