

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL: 0117 463 463
OFFICE 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

*This was
is not accep
the final
check*

INVOICE

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

INVOICE NO: WSN7536
DATE : 15/09/2018
REMARKS : MK0100005721
CUSTOMER PO
STATUS : PROCESSED
REP CODE : ADMIN N/A
Printed On 17/09/2018 12:51:51PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01200337	AMARIS AYYA	1	300.00	0.00	300.00
** THREE HUNDRED ONLY **					
GROSS AMOUNT					300.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					300.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

300.00

PREPARED BY

SUMAIYA

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 PAYEE ONLY