

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: 013WSN8620 DATE : 17/10/2019 REMARKS : MKO100010631 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 17/10/2019 4:03:47PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502085 GOOD LEADERS ASK GREAT QUESTIONS	1	3,148.00	0.00	3,148.00
TOTAL QTY		1		
		GROSS AMOUNT		3,148.00
** THREE THOUSAND, ONE HUNDRED AND FORTY EIGHT ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				3,148.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

3,148.00
HAFEEL

PLACE RUBBER STAMP HERE

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