

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: 013WSN9146

DATE : 09/01/2020

REMARKS : MKO100011171

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 17/01/2020 10:07:53AM

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-----|---------------------|-------|-----------------|
| 02500557 SECRET | 1 | 2,520.00 | 0.00 | 2,520.00 |
| TOTAL QTY | | 1 | | |
| | | GROSS AMOUNT | | 2,520.00 |
| ** TWO THOUSAND, FIVE HUNDRED AND TWENTY ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| NET TOTAL | | | | 2,520.00 |

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,520.00

PREPARED BY

SUMAIYF

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 :

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