

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 : 013WSN9354
DATE : 15/05/2020
REMARKS : MKO100011313
CUSTOMER PO : SAAJITH
STATUS : PROCESSED
LOCATION : 048

Printed On 13/06/2020 12:53:52PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501140	EVERYTHING STORE	1	1,185.00	0.00	1,185.00
02502139	THINKING FAST AND SLOW	1	1,495.00	0.00	1,495.00

TOTAL QTY 2

GROSS AMOUNT 2,680.00

** TWO THOUSAND, SIX HUNDRED AND EIGHTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,680.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,680.00

PREPARED BY SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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