

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 : 013WSN9594
DATE : 20/05/2020
REMARKS : MKO100011838
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 15/06/2020 4:39:45PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903131	DECEPTION POINT	1	995.00	0.00	995.00

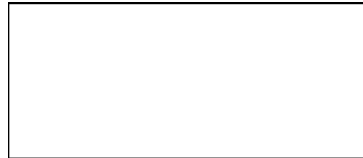
TOTAL QTY 1

** NINE HUNDRED AND NINETY FIVE ONLY **

GROSS AMOUNT 995.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

NET TOTAL 995.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	995.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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

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