

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 : 013WSN5828 DATE : 28/08/2018 REMARKS : MKO100006129 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 12:38:03PM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01557553	CLASSIC TREASURY - FAIRY STORIES	1	1,099.00	0.00	1,099.00
TOTAL QTY		1			
		GROSS AMOUNT		1,099.00	
** ONE THOUSAND, NINETY NINE ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		1,099.00			

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,099.00
SUMAIYF

PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com