

MAKEEN BOOKS (PVT) LTD.

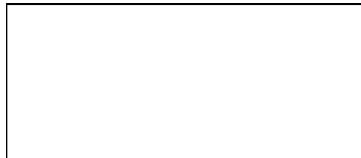
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN5842 DATE : 28/08/2018 REMARKS : MKO100006155 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 1:03:00PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|---------------------|---------------------|---------|-------|-----------------|
| 02501751 | EAT THAT FROG | 1 | 995.00 | 0.00 | 995.00 |
| 02502001 | WHO MOVED MY CHEESE | 1 | 995.00 | 0.00 | 995.00 |
| TOTAL QTY | | 2 | | | |
| | | GROSS AMOUNT | | | 1,990.00 |
| ** ONE THOUSAND, NINE HUNDRED AND NINETY ONLY ** | | Discount % | | | 0.00 |
| | | Discount Amount | | | 0.00 |
| | | Additions | | | 0.00 |
| | | Deductions | | | 0.00 |
| | | NET TOTAL | | | 1,990.00 |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,990.00

PREPARED BY

SUMAIY?

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

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