

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 : 013WSN6200 DATE : 20/10/2018 REMARKS : MKO100006535 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/10/2018 3:28:21PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500955	CANDYFLOSS	1	670.00	0.00	670.00
01501049	CLEAN BREAK	1	670.00	0.00	670.00
01554383	EMERALD STAR	1	670.00	0.00	670.00
01556280	SAPPHIRE BATTERSEA	1	670.00	0.00	670.00

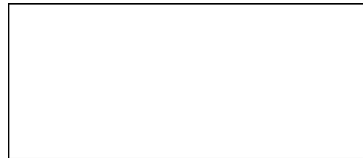
TOTAL QTY 4

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

GROSS AMOUNT	2,680.00
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



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,680.00
PREPARED BY	MINOLI
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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