

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 : 013WSN6223 DATE : 23/10/2018 REMARKS : MKO100006899 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 23/10/2018 4:14:00PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705566	APPRENONS LE FRANCAIS - 2 CASHIER DE EXR (NEW)	1	630.00	0.00	630.00
01700112	APPRENONS LE FRANCAIS - 2 METHODE DE FRA	1	700.00	0.00	700.00

TOTAL QTY	2			
	GROSS AMOUNT			1,330.00
** ONE THOUSAND, THREE HUNDRED AND THIRTY ONLY **	Discount %			0.00
	Discount Amount			0.00
	Additions			0.00
	Deductions			0.00
NET TOTAL				1,330.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">1,330.00</td></tr> <tr><td style="text-align: center;">MINOLI</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	1,330.00	MINOLI				
1,330.00								
MINOLI								

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