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 : **013WSN6238**
DATE : 25/10/2018
REMARKS : MKO100006163
CUSTOMER PO :
STATUS : **PROCESSED**
LOCATION : **048**
Printed On 25/10/2018 5:08:04PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902167	PRINCESS	1	720.00	0.00	720.00
	TOTAL QTY	1			

** SEVEN HUNDRED AND TWENTY ONLY **

GROSS AMOUNT	**720.00**
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00
NET TOTAL	**720.00**

Received the above goods in correct quantity and in good condition

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

SIGNATURE : ----------

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	720.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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