

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 : 013WSN5869
DATE : 30/08/2018
REMARKS : MKO100006192
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/08/2018 1:58:00PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907551	GLASS SWORD	1	960.00	0.00	960.00
TOTAL QTY		1			
		GROSS AMOUNT			960.00
** NINE HUNDRED AND SIXTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					960.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

960.00

SUMAIYF

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