

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 : 013WSN6383 DATE : 24/11/2018 REMARKS : MKO100007078 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/11/2018 5:09:54PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566070	HATE U GIVE	1	765.00	0.00	765.00
TOTAL QTY		1			
GROSS AMOUNT				765.00	
Discount %				0.00	
Discount Amount				0.00	
Additions				0.00	
Deductions				0.00	
NET TOTAL					765.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	765.00
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