

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

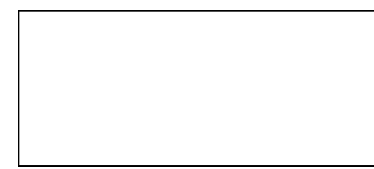
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6474 DATE : 03/12/2018 REMARKS : MKO100007222 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:40:17PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908397	READER	1	995.00	0.00	995.00
TOTAL QTY		1			
GROSS AMOUNT					995.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					995.00

** NINE HUNDRED AND NINETY FIVE ONLY **

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	995.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com