

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 : 013WSN6543 DATE : 11/12/2018 REMARKS : MKO100007392 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/12/2018 12:39:58PM |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|------------------------------------------------------|----------------------------|-----|----------|----------------------|-----------------|
| 02501932 | DONT SWEAT THE SMALL STUFF | 1 | 1,195.00 | 0.00 | 1,195.00 |
| TOTAL QTY | | 1 | | | |
| GROSS AMOUNT | | | | 1,195.00 | |
| ** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY ** | | | | Discount % 0.00 | |
| | | | | Discount Amount 0.00 | |
| | | | | Additions 0.00 | |
| | | | | Deductions 0.00 | |
| NET TOTAL | | | | | 1,195.00 |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 1,195.00 |
| 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
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