

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 : 013WSN6579 DATE : 18/12/2018 REMARKS : MKO100007433 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2018 9:45:18AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501144	WHEN BREATH BECOMES AIR	1	1,195.00	0.00	1,195.00
TOTAL QTY		1			
** ONE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		GROSS AMOUNT		1,195.00	
		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	RAHMATH
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