

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 : 013WSN6787 DATE : 16/01/2019 REMARKS : MKO100007872 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/01/2019 9:43:09AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02503121	GREATNESS GUIDE 2	1	895.00	0.00	895.00
02503134	INTELLIGENT INVESTOR (CLASSIC TEXT)	1	1,995.00	0.00	1,995.00
TOTAL QTY		2			
					GROSS AMOUNT
					2,890.00
** TWO THOUSAND, EIGHT HUNDRED AND NINETY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					2,890.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,890.00
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