

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 001WSN7686 DATE : 28/01/2019 REMARKS : MKO100008031 CUSTOMER PO : STATUS : PROCESSED LOCATION : 001 Printed On 28/01/2019 6:07:24PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504246	BECOMING	1	2,995.00	0.00	2,995.00
TOTAL QTY		1			
		GROSS AMOUNT			2,995.00
** TWO THOUSAND, NINE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			2,995.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

2,995.00

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