

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 : 013WSN6881 DATE : 30/01/2019 REMARKS : MKO100008072 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 11:29:58AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708227	FRANK WOODS BUSINESS ACCOUNTING VOLUME 1	1	11,250.00	0.00	11,250.00
TOTAL QTY		1			
		GROSS AMOUNT			11,250.00
** ELEVEN THOUSAND, TWO HUNDRED AND FIFTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				11,250.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	11,250.00
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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