

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 : 013WSN6972 DATE : 15/02/2019 REMARKS : MKO100008392 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/02/2019 8:56:36AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02503134	INTELLIGENT INVESTOR (CLASSIC TEXT)	1	1,995.00	0.00	1,995.00
TOTAL QTY		1			
		GROSS AMOUNT		1,995.00	
** ONE THOUSAND, NINE HUNDRED AND NINETY FIVE ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					1,995.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,995.00
MINOLI

PREPARED BY
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