

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 : 013WSN7025
DATE : 18/02/2019
REMARKS : MKO100008198
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 21/02/2019 11:34:54AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708234	COMPUTER IN ACTION FOR CBSE CLASS 2	1	720.00	0.00	720.00
TOTAL QTY		1			
** SEVEN HUNDRED AND TWENTY ONLY **					
GROSS AMOUNT					720.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					720.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	720.00
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