

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 : 013WSN7043 DATE : 21/02/2019 REMARKS : MKO100008204 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/02/2019 11:05:01AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01549306	WRINKLE IN TIME	1	1,225.00	0.00	1,225.00
TOTAL QTY		1			
		GROSS AMOUNT			1,225.00
** ONE THOUSAND, TWO HUNDRED AND TWENTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				1,225.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,225.00
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