

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 : 013WSN7087
DATE : 23/02/2019
REMARKS : MKO100008433
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 23/02/2019 5:17:39PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01200243	ISLAND OF A THOUSAND MIRRORS	1	1,000.00	0.00	1,000.00
TOTAL QTY		1			
			GROSS AMOUNT		1,000.00
** ONE THOUSAND ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			NET TOTAL		1,000.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,000.00

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