

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 : 013WSN7209 DATE : 06/03/2019 REMARKS : MKO100008566 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/03/2019 1:02:55PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|---------------------|---------------------|----------|-----------------|-----------------|
| 01702147 | TRICOLORE TOTAL - 1 | 1 | 3,450.00 | 0.00 | 3,450.00 |
| TOTAL QTY | | 1 | | | |
| | | GROSS AMOUNT | | | 3,450.00 |
| ** THREE THOUSAND, FOUR HUNDRED AND FIFTY ONLY ** | | Discount % | | | 0.00 |
| | | Discount Amount | | | 0.00 |
| | | Additions | | | 0.00 |
| | | Deductions | | | 0.00 |
| NET TOTAL | | | | 3,450.00 | |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 3,450.00 |
| 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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