

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 : 013WSN7212 DATE : 06/03/2019 REMARKS : MKO100008425 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/03/2019 12:59:36PM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01550253	WONDER	1	2,248.00	0.00	2,248.00
TOTAL QTY		1			
		GROSS AMOUNT			2,248.00
** TWO THOUSAND, TWO HUNDRED AND FORTY EIGHT ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				2,248.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,248.00
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