

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 : 013WSN7234 DATE : 12/03/2019 REMARKS : MKO100008583 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/03/2019 12:09:48PM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569831	DARK ARTIFICES - QUEEN OF AIR & DARKNESS 3	1	1,695.00	0.00	1,695.00
TOTAL QTY		1			
		GROSS AMOUNT			1,695.00
** ONE THOUSAND, SIX HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					1,695.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,695.00

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