

# MAKEEN BOOKS (PVT) LTD.

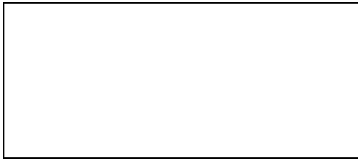
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7384 <b>DATE :</b> 17/04/2019 <b>REMARKS :</b> MKO100008903 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 18/04/2019 5:34:22PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568698	LANGUAGE OF THORNS	1	1,250.00	0.00	1,250.00
<b>TOTAL QTY</b>		1			
** ONE THOUSAND, TWO HUNDRED AND FIFTY ONLY **		<b>GROSS AMOUNT</b>			1,250.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
<b>NET TOTAL</b>					<b>1,250.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,250.00
SUMAIY?

PREPARED BY

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  
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