

MAKEEN BOOKS (PVT) LTD.

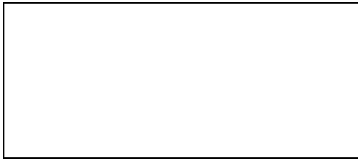
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7474 DATE : 10/05/2019 REMARKS : MKO100009192 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/05/2019 10:17:08AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565812	LANDLINE	1	960.00	0.00	960.00
TOTAL QTY		1			
		GROSS AMOUNT			960.00
** NINE HUNDRED AND SIXTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			960.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

960.00
MINOLI

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