

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 : 013WSN7486 DATE : 11/05/2019 REMARKS : MKO100009129 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/05/2019 10:07:28AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567349	HOBBIT	1	1,150.00	0.00	1,150.00
TOTAL QTY		1			
		GROSS AMOUNT		1,150.00	
** ONE THOUSAND, ONE HUNDRED AND FIFTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		1,150.00			

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

1,150.00
MINOLI

PREPARED BY
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