

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: 013WSN7827

DATE : 05/07/2019

REMARKS : MKO100009622

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 11/07/2019 11:14:06AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501430	BRIEFER HISTORY OF TIME	1	1,185.00	0.00	1,185.00

TOTAL QTY

1

GROSS AMOUNT

1,185.00

**** ONE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY ****

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

1,185.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,185.00

PREPARED BY

FATIMA

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :

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