

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: 013WSN7824 DATE : 05/07/2019 REMARKS : MKO100009618-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:11:00AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01555795 NEW MOON	1	1,290.00	0.00	1,290.00
TOTAL QTY		1		
				GROSS AMOUNT
				1,290.00
** ONE THOUSAND, TWO HUNDRED AND NINETY ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				1,290.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">TOTAL TO BE PAID</td> <td style="width: 20%; text-align: right;">1,290.00</td> </tr> <tr> <td>PREPARED BY</td> <td style="text-align: right;">FATIMA</td> </tr> <tr> <td>APPROVED BY</td> <td style="text-align: right;"></td> </tr> <tr> <td>ISSUED BY</td> <td style="text-align: right;"></td> </tr> <tr> <td>CHECKED BY</td> <td style="text-align: right;">S.K</td> </tr> </table>	TOTAL TO BE PAID	1,290.00	PREPARED BY	FATIMA	APPROVED BY		ISSUED BY		CHECKED BY	S.K
TOTAL TO BE PAID	1,290.00										
PREPARED BY	FATIMA										
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 :
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