

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: 013WSN7822

DATE : 05/07/2019
REMARKS : MKO100009635

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 11/07/2019 11:10:00AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910992 SHELTER IN PLACE	1	1,195.00	0.00	1,195.00

TOTAL QTY

1

GROSS AMOUNT 1,195.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

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

NET TOTAL **1,195.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,195.00

PREPARED BY

FATIMA

APPROVED BY

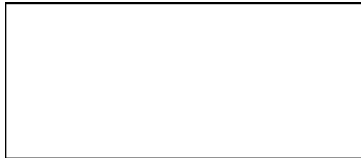
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com