

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN7879 <b>DATE :</b> 13/07/2019 <b>REMARKS :</b> MKO100009737 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 22/07/2019 4:50:15PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02501998 ZERO TO ONE	1	1,185.00	0.00	1,185.00
<b>TOTAL QTY</b>		1		
				<b>GROSS AMOUNT</b>
				<b>1,185.00</b>
** ONE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
<b>NET TOTAL</b>				<b>1,185.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,185.00
SUMAIYF

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