

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: 013WSN7880 DATE : 13/07/2019 REMARKS : MKO100009709 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 22/07/2019 4:47:14PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910799 EVERY BREATH	1	1,395.00	0.00	1,395.00
01909384 LUCKY ONE - FILM TIE IN	1	1,145.00	0.00	1,145.00
TOTAL QTY	2			
		GROSS AMOUNT		2,540.00
** TWO THOUSAND, FIVE HUNDRED AND FORTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,540.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">2,540.00</td></tr> <tr><td style="text-align: center;">SUMAIY?</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	2,540.00	SUMAIY?				
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SUMAIY?								

PLACE RUBBER STAMP HERE

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