

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: 013WSN8094

DATE : 15/08/2019

REMARKS : MKO100010014

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 21/08/2019 10:33:44AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909022	ATTACHMENTS	1	995.00	0.00	995.00
01557982	ILL GIVE YOU THE SUN	1	765.00	0.00	765.00
01569548	SIEGE & STORM	1	960.00	0.00	960.00
01560165	SKY IS EVERYWHERE	1	760.00	0.00	760.00

TOTAL QTY 4

GROSS AMOUNT 3,480.00

** THREE THOUSAND, FOUR HUNDRED AND EIGHTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,480.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,480.00

PREPARED BY

SUMAIYF

APPROVED BY

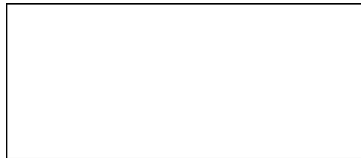
ISSUED BY

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