

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: 013WSN8089 DATE : 15/08/2019 REMARKS : MKO100010001 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 10:30:26AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501431 DORK DIARIES	1	810.00	0.00	810.00
TOTAL QTY		1		
				GROSS AMOUNT
				810.00
** EIGHT HUNDRED AND TEN ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				810.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

810.00
SUMAIYF

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