

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: 013WSN8023 DATE : 08/08/2019 REMARKS : MKO100009903 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 12:15:03PM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02201294 1000 RECIPES - CUPCAKES	1	995.00	50.00	497.50
TOTAL QTY	1			
		GROSS AMOUNT		497.50
** FOUR HUNDRED AND NINETY SEVEN AND FIFTY CENTS ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		497.50

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

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

497.50
SUMAIYF

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