

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: 013WSN8046 DATE : 08/08/2019 REMARKS : MKO100009882 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 12:03:26PM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566592 HAPPY DAYS - MERRY MISTER MEDDLE	1	399.00	0.00	399.00
01551475 WILLIAM AGAIN	1	840.00	0.00	840.00
TOTAL QTY	2			
		GROSS AMOUNT		1,239.00
** ONE THOUSAND, TWO HUNDRED AND THIRTY NINE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,239.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 1,239.00 PREPARED BY SUMAIYF 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