

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: 013WSN8148 DATE : 22/08/2019 REMARKS : MKO100010099 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/08/2019 2:25:30PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02500264 THE MUSIC OF THE PRIMES	1	1,440.00	0.00	1,440.00
TOTAL QTY				1
		GROSS AMOUNT		1,440.00
** ONE THOUSAND, FOUR HUNDRED AND FORTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL			1,440.00	

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

1,440.00
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