

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: 013WSN8197 DATE : 24/08/2019 REMARKS : MKO100009913 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/08/2019 9:49:50AM
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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 <div style="border: 1px solid black; width: 200px; height: 60px; margin-left: 20px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 497.50 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">497.50</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	497.50	SUMAIYF				
497.50								
SUMAIYF								

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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