

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: 013WSN8443 DATE : 19/09/2019 REMARKS : MKO100010298 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/09/2019 12:15:21PM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-----|---------|-------|---------------------|
| 01564542 DISNEY - BAMBI | 1 | 325.00 | 0.00 | 325.00 |
| TOTAL QTY | | 1 | | |
| | | | | GROSS AMOUNT |
| | | | | 325.00 |
| ** THREE HUNDRED AND TWENTY FIVE ONLY ** | | | | Discount % |
| | | | | 0.00 |
| | | | | Discount Amount |
| | | | | 0.00 |
| | | | | Additions |
| | | | | 0.00 |
| | | | | Deductions |
| | | | | 0.00 |
| NET TOTAL | | | | 325.00 |

| | | | | | | | | |
|--|--|---|--------|---------|--|--|--|--|
| Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-left: 20px;"></div> RECEIVED BY : ----- SIGNATURE : ----- | TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">325.00</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> | 325.00 | SUMAIYF | | | | |
| 325.00 | | | | | | | | |
| 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