

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: 013WSN8473 DATE : 02/10/2019 REMARKS : MKO100010490 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 04/10/2019 12:07:33PM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569549 ROUIN & RISING	1	960.00	0.00	960.00
TOTAL QTY		1		
				GROSS AMOUNT
				960.00
				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				960.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></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;">960.00</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>	960.00	SUMAIYF				
960.00								
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