

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

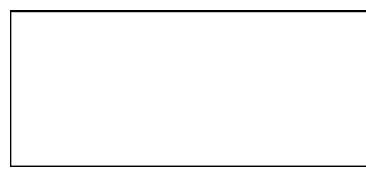
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO: 013WSN8531 DATE : 04/10/2019 REMARKS : MKO100010517 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 10:36:35AM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|-----|---------|-------|---------------------|
| 01906282 DUNE | 1 | 995.00 | 0.00 | 995.00 |
| TOTAL QTY | | 1 | | |
| | | | | GROSS AMOUNT |
| | | | | 995.00 |
| ** NINE HUNDRED AND NINETY FIVE ONLY ** | | | | Discount % |
| | | | | 0.00 |
| | | | | Discount Amount |
| | | | | 0.00 |
| | | | | Additions |
| | | | | 0.00 |
| | | | | Deductions |
| | | | | 0.00 |
| NET TOTAL | | | | 995.00 |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----
 SIGNATURE : -----

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

| |
|---------|
| 995.00 |
| SUMAIYF |
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| |
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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