

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: 013WSN8307 DATE : 12/09/2019 REMARKS : MKO100010383 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 5:28:34PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01704875 E - WORLD 8 - REVISED EDITION	1	1,119.00	0.00	1,119.00
01705995 TRICOLORE GRAMMAR IN ACTION BK 2	1	1,110.00	0.00	1,110.00
TOTAL QTY	2			
		GROSS AMOUNT		2,229.00
** TWO THOUSAND, TWO HUNDRED AND TWENTY NINE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,229.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></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;">2,229.00</td></tr> <tr><td style="text-align: center;">SUMAIY?</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	2,229.00	SUMAIY?				
2,229.00								
SUMAIY?								

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