

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: 013WSN8618 DATE : 17/10/2019 REMARKS : MKO100010618 CUSTOMER PO STATUS : PROCESSED LOCATION : 045 Printed On 17/10/2019 4:05:00PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560609 EVERYTHING EVERYTHING	1	795.00	0.00	795.00
01910424 EVERYTHING I NEVER TOLD YOU	1	1,395.00	0.00	1,395.00
01570677 ON THE COME UP	1	995.00	0.00	995.00
TOTAL QTY	3			
		GROSS AMOUNT		3,185.00
** THREE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		3,185.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 3,185.00 PREPARED BY HAFEEL APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

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