

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: 013WSN8657 DATE : 31/10/2019 REMARKS : MKO100002467 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 31/10/2019 10:05:32AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562749 EAGLE IN THE SNOW	1	995.00	0.00	995.00
TOTAL QTY		1		
				GROSS AMOUNT
				995.00
				Discount %
				20.00
				Discount Amount
				199.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				796.00

Received the above goods in correct quantity and in good condition



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

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

796.00
HAFEEL

PLACE RUBBER STAMP HERE

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