

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: 013WSN8796 DATE : 08/11/2019 REMARKS : MKO100010799 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/11/2019 11:21:57AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903133 LOST SYMBOL	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 <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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">995.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	995.00	HAFEEL					
995.00									
HAFEEL									

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