

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: 013WSN8798

DATE : 08/11/2019

REMARKS : MKO100010785

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 09/11/2019 11:20:41AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02500557	SECRET	1	2,520.00	0.00	2,520.00

TOTAL QTY

1

GROSS AMOUNT

2,520.00

**** TWO THOUSAND, FIVE HUNDRED AND TWENTY ONLY ****

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

2,520.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,520.00

PREPARED BY

HAFEEI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

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